



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001633

Date: 7/09/2022

Terms: Net 3

Due Date: 10/09/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for;	\$3,960.00
Bucks Party Saturday 10th September 2022 12pm to 4pm 25 guests	
Vessel Hire (\$990 per hour x 4 hours)	
Staff (\$250 each x 2)	\$500.00
Wharves (\$30 each x 2)	\$60.00
Agency Commission	-\$594.00
Deposit \$1500 INV1565 PAID 24/06/22	-\$1,500.00

Sub Total:	\$2,426.00
GST:	\$220.55
Total Inc GST:	\$2,426.00
Paid To Date:	\$0.00
Balance Due:	\$2,426.00

HOW TO PAY

By EFT:

Account Name: Karisma Operator Pty Ltd
BSB: 062 020
Account Number: 10253576
Reference: Invoice Number

By Mail:

Mail your cheque to -
Karisma Cruises
Wotso Building
55 Pyrmont Bridge Road
Pyrmont, NSW, 2009