



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001648

Date: 23/09/2022

Terms: 0% EOM

Due Date: 30/10/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,800.00
Team Building Event Wednesday 21st September 2022 1.45pm to 6pm 39 guests	
Vessel Hire (\$950 per hour x 4 hours)	
Build-A-Burger Menu (\$33pp x 39 guests)	\$1,287.00
Staff (\$250 each x 2)	\$500.00
Wharves (\$30 per booking x 2)	\$60.00
Postponement fee from OG booking in Dec 2021	\$2,060.00
Deposit INV1314 \$2000 PAID 14/10/21	-\$2,000.00
Agency Commission	-\$763.05

Sub Total:	\$4,943.95
GST:	\$449.45
Total Inc GST:	\$4,943.95
Paid To Date:	\$0.00
Balance Due:	\$4,943.95

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