



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001650

Date: 23/09/2022

Terms: 0% EOM

Due Date: 30/10/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
50th Birthday Thursday 29th September 2022 5pm to 9pm 40 guests	\$3,800.00
Vessel Hire (\$950 per hour x 4 hours)	
BYO Food Surcharge	\$200.00
BYO Drink Surcharge	\$200.00
Wharves (\$50 each x 2)	\$100.00
Staff (\$250 each x 2)	\$500.00
Agency Commission	-\$630.00
Deposit INV1576 \$1500 PAID 08/07/22	-\$1,500.00

Sub Total:	\$2,670.00
GST:	\$242.73
Total Inc GST:	\$2,670.00
Paid To Date:	\$0.00
Balance Due:	\$2,670.00

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