



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001651

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
Balance for:	\$3,960.00
50th Birthday Friday 30th September 2022 12pm to 4pm 40 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 INV1549 \$1500 PAID June to Sept in 3 installments	-\$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