



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001676

Date: 26/10/2022

Terms: Net 2

Due Date: 28/10/2022

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
Hens Party Sat 8th Oct 2022 11am to 3pm 30 guests	
Vessel Hire (\$990 per hour x 4 hours)	
Staff x 2	\$500.00
Wharves x 2	\$60.00
Ice x 8 bags	\$40.00
Deposit INV1579 PAID 15/07/22	-\$1,500.00
Agency Commission	-\$594.00

Sub Total:	\$2,466.00
GST:	\$224.18
Total Inc GST:	\$2,466.00
Paid To Date:	\$0.00
Balance Due:	\$2,466.00

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