



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001680

Date: 26/10/2022

Terms: 0% EOM

Due Date: 30/11/2022

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,800.00
Saturday 22nd Oct 2022 Bucks Party 1pm to 4pm 24 guests	
Vessel Hire (\$950 per hour x 4 hours)	
BYO Food Surcharge	\$200.00
BYO Drink Surcharge	\$200.00
Wharves x 2	\$100.00
Staff x 2	\$500.00
Agency Commission	-\$630.00
Deposit INV1591 PAID \$1500	-\$1,500.00

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

## 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