



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001684

Date: 26/10/2022

Terms: 0% EOM

Due Date: 30/11/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$4,480.00
60th Birthday Sat 5th Nov 2022 6.30pm to 10.30pm 38 guests	
Vessel Hire (\$1120 per hour x 4 hours)	
BYO Beverages Surcharge	\$200.00
BYO Food Surcharge	\$200.00
Staff x 2	\$500.00
Wharves x 2	\$100.00
Amenities Fee	\$250.00
DJ & Lighting	\$600.00
Agency Commission	-\$859.50
Deposit INV1610 \$1500 PAID 08/08/22	-\$1,500.00

Sub Total:	\$3,970.50
GST:	\$360.95
Total Inc GST:	\$3,970.50
Paid To Date:	\$0.00
Balance Due:	\$3,970.50

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