



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

### Tax Invoice

Invoice No.: 00001729

Date: 16/12/2022

Terms: 0% EOM

Due Date: 30/01/2023

**Bill To:**

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for 36913	\$4,480.00
21st Birthday Saturday 19th Nov 2022 12pm to 4pm 50 guests	
Vessel Hire \$1120 x 4 Hours (Nov-Dec)	
Simple BBQ \$27pp x 50 people	\$1,350.00
BYO Drinks Surcharge \$200	\$200.00
\$50 x 2 for most CBD wharves	\$100.00
Staff Charges x 2	\$500.00
Amenities package (cups only)	\$100.00
Agent Commission	-\$919.50
Deposit INV1729 \$1500 PAID 11/08/22	

Sub Total:	\$5,810.50
GST:	\$528.23
Total Inc GST:	\$5,810.50
Paid To Date:	\$1,500.00
<b>Balance Due:</b>	<b>\$4,310.50</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