



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001742

Date: 16/12/2022

Terms: 0% EOM

Due Date: 30/01/2023

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for: *old rates	\$4,400.00
35th Birthday Sat 10th Dec 2022 12pm to 4pm 60 guests	
Vessel Hire \$1100 per hour x 4 hours	
Simple BBQ Menu \$25pp x 60	\$1,500.00
Silver Bev Package \$50pp x 60	\$3,000.00
Staff x 3	\$750.00
Wharves x 2	\$100.00
DJ	\$600.00
Agent Commission	-\$1,425.00
Deposit INV1567 \$3000 PAID 01/07	

Sub Total:	\$8,925.00
GST:	\$811.36
Total Inc GST:	\$8,925.00
Paid To Date:	\$3,000.00
<b>Balance Due:</b>	<b>\$5,925.00</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