



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001819

Date: 3/03/2023

Terms: Net 2

Due Date: 5/03/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
K1 Australia Day Thursday 26th January 2023 12.15pm to 5.15pm 21 guests	\$5,700.00
Vessel Hire \$1140 per hour x 5 hours	
BYO Food Surcharge	\$240.00
Gold Beverage Package \$65pp + 20% surcharge	\$1,638.00
Basic Spirit Upgrade \$25pp + 20% surcharge	\$630.00
Wharves \$50 each x 2	\$100.00
Staff \$625 each x 2	\$1,250.00
Water Activities x 2	\$200.00
Deposit INV1784 \$2000 PAID 17/02/23	-\$2,000.00
Agent Commission	-\$1,261.20

Sub Total:	\$6,496.80
GST:	\$590.62
Total Inc GST:	\$6,496.80
Paid To Date:	\$0.00
Balance Due:	\$6,496.80

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