



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001820

Date: 3/03/2023

Terms: Net 2

Due Date: 5/03/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,800.00
K1 Saturday 28th January 2023 12.10pm to 4.10pm 50 guests	
Vessel Hire \$950 per hour x 4 hours	
BYO Food Surcharge \$200	\$200.00
BYO Drinks Surcharge \$200	\$200.00
\$50 x 2 wharves	\$100.00
Staff \$250 each x 2	\$500.00
Deposit \$1500 INV1695 PAID 09/11/22	-\$1,500.00
Agent Commission	-\$630.00

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

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