



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001827

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:	\$4,750.00
K1 Monday 13th February 2023 1pm to 6pm 51 guests	
Vessel Hire \$950 per hour x 5 hours	
BYO Food	\$200.00
BYO Drinks	\$200.00
Staff x 2	\$625.00
Wharves x 2	\$100.00
BYO DJ	\$100.00
Deposit \$1500 INV1790 PAID 25/01/23	-\$1,500.00
Agent Commission	-\$787.50

Sub Total:	\$3,687.50
GST:	\$335.23
Total Inc GST:	\$3,687.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,687.50</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