



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001841

Date: 10/03/2023

Terms: Net 3

Due Date: 13/03/2023

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 |
| Karisma 1 Saturday 11th March 2023 12pm to 4pm 50 guests | |
| Vessel Hire (\$950 per hour x 4 hours) | |
| BYO Food Surcharge \$200 | \$200.00 |
| BYO Drinks Surcharge \$200 | \$200.00 |
| Wharves \$50 x 2 | \$100.00 |
| Staff x 2 | \$500.00 |
| Agent Commission | -\$630.00 |
| Deposit INV1764 \$1500 PAID 29/12/22 | -\$1,500.00 |

| | |
|---------------------|-------------------|
| 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