



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001845

Date: 14/03/2023

Terms: Net 2

Due Date: 16/03/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Karisma 1 Saturday 18th March 2023 30th Birthday 5.30pm to 9.30pm 50 guests	\$3,800.00
Vessel Hire \$950 x 4 Hours (Jan-Mar)	
BYO Food Surcharge \$200	\$200.00
BYO Drinks Surcharge \$200	\$200.00
\$50 x 2 for most CBD wharves	\$100.00
2 Crew Wait Staff Required	\$500.00
Agent Commission	-\$630.00

Sub Total:	\$4,170.00
GST:	\$379.09
Total Inc GST:	\$4,170.00
Paid To Date:	\$0.00
Balance Due:	\$4,170.00

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