



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001832

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 30th Birthday Saturday 4th March 2023 5.40pm to 9.40pm 40 guests	\$3,800.00
Vessel Hire \$950 per hour x 4 hours	
Staff x 2	\$500.00
BYO Drinks	\$200.00
BYO Food	\$200.00
Wharves x2	\$100.00
Spa	\$250.00
Amenities Charge (cups only)	\$100.00
BYO DJ	\$100.00
Deposit \$1500 INV1793 PAID 25/01/23	-\$1,500.00
Agent Commission	-\$697.50

Sub Total:	\$3,052.50
GST:	\$277.50
Total Inc GST:	\$3,052.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,052.50</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