



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001854

Date: 28/03/2023

Terms: Net 2

Due Date: 30/03/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$4,750.00
K1 30th Birthday Saturday 25th March 2023 6pm to 11pm (5 hrs) 50 guests	
Vessel Hire \$950 x 5 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 (5hrs)	\$625.00
BYO DJ	\$100.00
Deposit INV1833 - overdue	-\$1,500.00
Agent Commission	-\$772.50

Sub Total:	\$3,702.50
GST:	\$336.59
Total Inc GST:	\$3,702.50
Paid To Date:	\$0.00
Balance Due:	\$3,702.50

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