



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001877

Date: 26/04/2023

Terms: Net 2

Due Date: 28/04/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,000.00
K1 Saturday 22nd April 2023 18th Birthday 7pm to 11pm 40 guests	
Vessel Hire \$750 x 4 Hours	
BYO Food Surcharge	\$200.00
BYO Drinks Surcharge	\$200.00
2 Crew Wait Staff	\$500.00
Wharves x 2	\$100.00
BYO DJ	\$100.00
Deposit INV1852 \$1500 PAID 29/3/23	-\$1,500.00
Agent Commission	-\$525.00

Sub Total:	\$2,075.00
GST:	\$188.64
Total Inc GST:	\$2,075.00
Paid To Date:	\$0.00
Balance Due:	\$2,075.00

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