



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001878

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 29th April 2023 40th Birthday 5.35pm to 9.35pm 50 guests	
Vessel Hire \$750 x 4 Hours	
BYO Food Surcharge	\$200.00
BYO Drinks Surcharge	\$200.00
\$50 x 2 for most CBD wharves	\$100.00
2 Crew Wait Staff	\$500.00
Deposit INV1813 \$1500 PAID 03/03/23	-\$1,500.00
Agent Commission	-\$510.00

Sub Total:	\$1,990.00
GST:	\$180.91
Total Inc GST:	\$1,990.00
Paid To Date:	\$0.00
Balance Due:	\$1,990.00

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