



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001913

Date: 13/06/2023

Terms: Net 3

Due Date: 16/06/2023

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
K1 Monday 19th June 2023 Corporate 1pm to 5pm 50 guests	\$3,000.00
Vessel Hire \$750 per hour x 4 hours	
Staff \$250 each x 2	\$500.00
BYO food surcharge	\$200.00
BYO Beverage Surcharge	\$200.00
Wharves x 2 \$50 each	\$100.00
BYO DJ	\$100.00
Agent Commission	-\$510.00

Sub Total:	\$3,590.00
GST:	\$326.36
Total Inc GST:	\$3,590.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,590.00</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