



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001921

Date: 14/06/2023

Terms: Net 2

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
Balance for:	\$2,250.00
K1 Sat 6th May 2023 Wedding Reception After Party 7.45pm to 10.30pm 60 guests	
Vessel Hire \$750 x 3 hours	
BYO Food Surcharge	\$200.00
BYO Drinks Surcharge	\$200.00
Staff x 3 \$250 each	\$750.00
Amenities Fee	\$250.00
Wharves x2 \$50 each	\$100.00
BYO DJ	\$100.00
Deposit INV1835 \$1500 PAID 22/12/22	-\$1,500.00
Agent Commission	-\$450.00

Sub Total:	\$1,900.00
GST:	\$172.73
Total Inc GST:	\$1,900.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,900.00</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