



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001923

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:	\$3,000.00
K1 21st Bday Sat 13th May 2023 5.30pm to 9.30pm 44 guests	
Vessel Hire \$750 per hour x 4 hours	
BYO Food Surcharge	\$200.00
Bar Tab	\$2,000.00
BYO DJ	\$100.00
Wharves x 2	\$100.00
Staff x 2	\$500.00
Deposit INV1860 \$2000 PAID 05/04/23	-\$2,000.00
Agent Commission	-\$795.00

Sub Total:	\$3,105.00
GST:	\$282.27
Total Inc GST:	\$3,105.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,105.00</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