



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

### Tax Invoice

Invoice No.: 00001926

Date: 14/06/2023

Terms: Net 3

Due Date: 17/06/2023

**Bill To:**

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,000.00
K1 Sat 27th May 2023 6pm to 10pm 50 guests	
Vessel Hire \$750 per hour x 4 hours	
BYO Food Surcharge	\$200.00
BYO Drinks Surcharge	\$200.00
Staff x 2	\$500.00
Wharves x 2	\$100.00
BYO DJ	\$100.00
Deposit INV1838 \$1500 PAID 08/03/23	-\$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
<b>Balance Due:</b>	<b>\$2,075.00</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