



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001927

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:	\$7,050.00
3 charters Wed 31st May, Wed 7th June and Wed 14th June 2023	
3 x 1 hr charters with cash bar	
\$7050 incl GST	
Deposit INV1851 \$2000 PAID 27/03/23	-\$2,000.00
Agent Commission	-\$1,057.50

Sub Total:	\$3,992.50
GST:	\$362.95
Total Inc GST:	\$3,992.50
Paid To Date:	\$0.00
Balance Due:	\$3,992.50

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