



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001938

Date: 28/06/2023

Terms: Net 2

Due Date: 30/06/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	
K1	
Thurs 8th June 2023	
5.30pm to 9.30pm	
45 guests	
Vessel Hire \$750 per hour x 4 hours	\$3,000.00
Gold BBQ Menu \$40pp x 45 guests	\$1,800.00
Staff x 3 \$250 each	\$750.00
Wharves x 2 \$50each	\$100.00
Deposit INV1863 \$2000 PAID	-\$2,000.00
Agent Commission	-\$720.00

Sub Total:	\$2,930.00
GST:	\$266.36
Total Inc GST:	\$2,930.00
Paid To Date:	\$0.00
Balance Due:	\$2,930.00

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