



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001941

Date: 29/06/2023

Terms: Net

Due Date: 29/06/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	
K1	
Sat 1st July 2023	
6pm to 10pm	
30th Bday	
50 guests	
Vessel Hire \$750 per hour x 4 hours	\$3,000.00
Staff \$250 x 2	\$500.00
BYO Bev Fee	\$200.00
BYO Food Fee	\$200.00
BYO mixologists	\$100.00
BYO DJ	\$100.00
Wharves x 2 \$50 each	\$100.00
Deposit INV1868 \$1500 PAID 17/04/23	-\$1,500.00
Agent Commission	-\$510.00

Sub Total:	\$2,190.00
GST:	\$199.09
Total Inc GST:	\$2,190.00
Paid To Date:	\$0.00
Balance Due:	\$2,190.00

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