



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002039

Date: 12/10/2023

Terms: Net 3

Due Date: 15/10/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for: Ref-44546	
K1 21st Bday Sat 12th August 2023 7pm to 11pm 50 pax	
Boat Hire : \$750 x 4 Hours (Apr-Aug)	\$3,000.00
BYO Food Surcharge \$200	\$200.00
BYO Drinks Surcharge \$200	\$200.00
\$50 x 2 for most CBD wharves	\$100.00
BYO DJ	\$100.00
Staff \$250 each x 2	\$500.00
Deposit INV1906 \$1500 PAID 07/06/23	-\$1,500.00
Agent Commission	-\$510.00

Sub Total:	\$2,090.00
GST:	\$190.00
Total Inc GST:	\$2,090.00
Paid To Date:	\$0.00
Balance Due:	\$2,090.00

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