



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00002045

Date: 16/10/2023

Terms: Net 3

Due Date: 19/10/2023

### Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for: Ref 39603	
K1 21st Bday Sat 26th August 2023 6.15pm to 10.15pm 30 pax	
Boat Hire : \$750 x 4 Hours	\$3,000.00
BYO Food Surcharge	\$200.00
BYO Drinks Surcharge	\$200.00
Wharf Fees \$50 each x 2	\$100.00
Staff Charges \$250 each x 2	\$500.00
Deposit INV1836 \$1500 PAID 06/03/23	-\$1,500.00
Agent Commission	-\$510.00

Sub Total:	\$1,990.00
GST:	\$180.91
Total Inc GST:	\$1,990.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,990.00</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