



Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building
55 Pyrmont Bridge Road
Pyrmont

Tax Invoice

Invoice No.: 00000911

Date: 27/11/2019

Terms: Net 3

Due Date: 30/11/2019

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$4,600.00
Saturday 30th November 2019 6:30pm-10:30pm 45 confirmed Christmas party	
BYO Vessel hire (\$1150 x 4 hours)	
Diamond BBQ pack (\$57 x 45 guests)	\$2,565.00
Chef Charge	\$285.00
Wait staff x3 (\$250 per wait staff)	\$750.00
BYO DJ	\$100.00
Cups and ice	\$155.00
Wharves	\$60.00
Agent Fee	-\$1,074.75
Deposit = \$2000 PAID Inv848	-\$2,000.00

Sub Total:	\$5,440.25
GST:	\$494.57
Total Inc GST:	\$5,440.25
Paid To Date:	\$0.00
Balance Due:	\$5,440.25

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