



Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building
55 Pyrmont Bridge Road
Pyrmont

Tax Invoice

Invoice No.: 00000984

Date: 17/03/2020

Terms: Net 1

Due Date: 18/03/2020

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,600.00
Saturday 14th March 2020 7:30pm-11:30pm (4 hours) 48ppl Corporate Cruise- Dental company.	
Vessel hire (\$900 x 4 hours)	
Silver BBQ Menu (\$40 x 48 guests)	\$1,920.00
Chef	\$285.00
Gold beverage (\$60 x 48 guests)	\$2,880.00
Staff x 3 (\$250 per wait staff)	\$750.00
Wharves x2 (\$30 per wharf booking)	\$60.00
Deposit INV 915 \$2000 PAID	-\$2,000.00
Agent Fee	-\$1,260.00
*Client cancelled on the day of event. Agreed beverage package cost and 1 hour vessel hire could be used as credit toward another cruise within the next 6 months. Agent will not receive 15% commission on credit amount when/if used on next cruise.	

Sub Total:	\$6,235.00
GST:	\$566.82
Total Inc GST:	\$6,235.00
Paid To Date:	\$0.00
Balance Due:	\$6,235.00

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