



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001119

Date: 11/12/2020

Terms: Net 3

Due Date: 14/12/2020

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

| Details | AMOUNT |
|--|------------|
| Sunday 13th December 2020 1:10pm-5:10pm 45 guests Christmas Party Vessel hire (\$1150 x 4 hours) | \$4,600.00 |
| Wait staff (\$250 each x 2) | \$500.00 |
| Wharves (\$30 per booking x 2) | \$60.00 |
| BYO DJ | \$100.00 |
| Agent Commission | -\$690.00 |

| | |
|---------------------|-------------------|
| Sub Total: | \$4,570.00 |
| GST: | \$415.45 |
| Total Inc GST: | \$4,570.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$4,570.00 |

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