



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001170

Date: 3/02/2021

Terms: Net 1

Due Date: 4/02/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,960.00
Saturday 6th February 2021 6:30m-10:30pm 40 guests 21st Birthday	
BYO Vessel Hire (\$990 x 4 hours)	
Antipasto platters (\$150 per platter)x2	\$300.00
Sweet petit fours (\$120 per platter) x 1	\$120.00
BYO DJ	\$100.00
Staff x 2 (\$250 each)	\$500.00
Wharves x 2 (\$30 each)	\$60.00
Agency Commission	-\$657.00
Deposit INV141 \$1500 (paid on 19.10.20)	-\$1,500.00

Sub Total:	\$2,883.00
GST:	\$262.09
Total Inc GST:	\$2,883.00
Paid To Date:	\$0.00
Balance Due:	\$2,883.00

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