



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001231

Date: 21/04/2021

Terms: Net 3

Due Date: 24/04/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,800.00
21st Birthday Saturday 17th April 2021 6:30pm-10:30pm 50 guests	
Vessel Hire (\$950 x 4 hours)	
Silver Canape Menu (\$45 x 50 guests)	\$2,250.00
Chef Charge	\$285.00
BYO amenities fee	\$250.00
Wait staff (\$250 per wait staff) x2	\$500.00
DJ BYO	\$100.00
Wharves	\$60.00
Agency Commission	-\$945.00
Deposit INV 1194 \$1500 PAID 04/03/21	-\$1,500.00

Sub Total:	\$4,800.00
GST:	\$436.36
Total Inc GST:	\$4,800.00
Paid To Date:	\$0.00
Balance Due:	\$4,800.00

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