



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001382

Date: 1/12/2021

Terms: Net 5

Due Date: 6/12/2021

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$4,200.00
Wednesday 1st December 2021 12:55pm-4:55pm 27 guests Work Christmas Party	
Catered vessel hire (\$1050 x 4 hours)	
Diamond Buffet Menu (\$72 x 27 guests)	\$1,944.00
Chef charge	\$270.00
Gold beverage pack (\$15.00 x 4 hours x 27 guests)	\$1,620.00
Staff x 2	\$500.00
Wharves	\$60.00
Agency Commission	-\$1,164.60
Deposit INV1346 \$3000 (\$2500 Paid 11/11/21)	-\$2,500.00

Sub Total:	\$4,929.40
GST:	\$448.13
Total Inc GST:	\$4,929.40
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,929.40</b>

## 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