



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001384

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:	\$4,400.00
Friday 3rd December 2021 6:45pm-9:45pm (3 hours) Work Christmas Party 35 guests	
Catered Vessel Hire = \$4400 (\$1100 x min 4 hour charge)	
Gold BBQ Menu (\$35 x 35 guests)	\$1,225.00
Consumption bar	\$2,250.00
Karisma DJ	\$600.00
Staff (\$250 per wait staff)x3	\$750.00
wharves (\$30 per bookings)	\$60.00
Agency Commission	-\$1,271.25
Deposit INV1368 \$3000 Paid on 19/11/21	-\$3,000.00

Sub Total:	\$5,013.75
GST:	\$455.80
Total Inc GST:	\$5,013.75
Paid To Date:	\$0.00
Balance Due:	\$5,013.75

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