



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001392

Date: 8/12/2021

Terms: 0% EOM

Due Date: 30/01/2022

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
30th Birthday Saturday 4th December 2021 6:15pm-10:15pm (4 hours) 45 guests	
Vessel hire (\$1100 x 4 hours)	
Hot dog menu (\$25 x 45 guests)	\$1,125.00
Gold Bev pack (\$15.00 x 4 hours x 45 guests)	\$2,700.00
Event DJ and lightening (\$150) x4	\$600.00
Staff (\$250 per wait staff) x2	\$500.00
Wharves (\$30 per wharf booking)	\$60.00
Deposit INV1290 \$1500 PAID 20/09/21	-\$1,500.00
Agency Commission	-\$1,323.75

Sub Total:	\$6,561.25
GST:	\$596.48
Total Inc GST:	\$6,561.25
Paid To Date:	\$0.00
Balance Due:	\$6,561.25

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