



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001410

Date: 14/12/2021

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:	\$4,600.00
Christmas Party Saturday 11th December 2021 1pm-5pm 35 guests	
BYO Vessel hire (\$1150 x 4 hours)	
Wait staff (\$250 per wait staff)	\$500.00
Wharves (\$30 per wharf booking)	\$60.00
Deposit INV1263 \$2000 PAID 31/05/21	-\$2,000.00
Agent Fee	-\$690.00

Sub Total:	\$2,470.00
GST:	\$224.55
Total Inc GST:	\$2,470.00
Paid To Date:	\$0.00
Balance Due:	\$2,470.00

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