



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001414

Date: 15/12/2021

Terms: Net 2

Due Date: 17/12/2021

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
Saturday 18th December 2021 18th birthday 6:30pm-10:30pm (4 hours) 53 guests 14 under 18 years 1 under 12 years 38 over 18 years	
Vessel hire (\$1100 x 4 hours)	
Gold Buffet Menu (\$60 x 52 guests)	\$2,940.00
Children's Menu (\$30 x 1 children)	\$30.00
Saturday chef charge	\$285.00
Gold Beverage Package (\$15.00 x 4 hours x 38 guests)	\$2,280.00
Basic Spirit Package (\$5.00 x 4 hours x 38 guests)	\$760.00
Non-alcoholic bev package (\$6 x 4 hours x 15 guests)	\$360.00
Wait staff (\$250 per wait staff)	\$500.00
Karisma Event DJ (\$150 x 4 hours)	\$600.00
Wharves (\$30 per wharf booking)	\$60.00
Deposit INV1098 \$1000 PAID 30/11/2020	-\$1,000.00
Agency Commission	-\$1,705.50

Sub Total: \$9,509.50

GST: \$864.50

Total Inc GST: \$9,509.50

Paid To Date: \$0.00

Balance Due: \$9,509.50

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