



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001416

Date: 21/12/2021

Terms: Net 2

Due Date: 23/12/2021

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
Thursday 23rd December 2021 12:45pm-4:45pm (4hours) 30 guests Christmas Party	
Catered Vessel hire (\$1100 x 4 hours)	
Seafood BBQ Menu (\$67 x 30 guests)	\$2,010.00
BYO DJ	\$100.00
Chef fee	\$270.00
Silver beverage package (\$12.50 x 4 hours x 30 guests)	\$1,500.00
St (\$250 per wait staff) x2	\$500.00
Wharves (\$30 per wharf booking) x2	\$60.00
Agency Commission	-\$1,186.50

Sub Total:	\$7,653.50
GST:	\$695.77
Total Inc GST:	\$7,653.50
Paid To Date:	\$0.00
Balance Due:	\$7,653.50

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