



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001417

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:	\$4,600.00
Wednesday 21st December 2021 6:30pm-10:30pm (4 hours) 40 guests Christmas Party	
Vessel hire (\$1150 x 4 hours)	
Build a Burger Menu (\$30 x 40 guests)	\$1,200.00
Amentities surcharge	\$100.00
BYO DJ	\$100.00
Staff	\$500.00
Wharves	\$60.00
Deposit INV1314 \$2000 PAID 14/10/21	-\$2,000.00
Agency Commission	-\$870.00

Sub Total:	\$3,690.00
GST:	\$335.45
Total Inc GST:	\$3,690.00
Paid To Date:	\$0.00
Balance Due:	\$3,690.00

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