



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001422

Date: 22/12/2021

Terms: Net 1

Due Date: 23/12/2021

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$4,200.00
Tuesday 21st December 2021 1pm-5pm (4 hours) Work Christmas Party 40 guests	
Catered Vessel Hire (\$1050 x 4 hours)	
Gold BBQ Menu (\$35 x 40 guests)	\$1,400.00
Staff (\$250 PER WAIT STAFF) x2	\$500.00
Spa	\$250.00
Floating dock	\$150.00
Island rafter	\$150.00
Wharves (\$30 per wharf booking) x2	\$60.00
Deposit INV1295 \$1500 paid 22/09/21	-\$1,500.00
Agency Commission	-\$922.50

Sub Total:	\$4,287.50
GST:	\$389.77
Total Inc GST:	\$4,287.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,287.50</b>

## 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