



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001423

Date: 22/12/2021

Terms: Net 1

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 |
| Sunday 19th December 2021<br>5:45pm-9:45pm (4 hours)<br>20 guests<br>Work Christmas party |            |
| BYO Vessel hire (\$1150 x 4 hours)  |            |
| Platinum Buffet Menu (\$95 x 20 guests minimum)   | \$1,900.00 |
| Chef fee  | \$310.00   |
| Staff (\$250 per wait staff) x1   | \$250.00   |
| Wharves (\$30 per wharf booking) x2   | \$60.00    |
| Deposit INV1343 \$3000 outstanding (added to this invoice)                                |            |
| Agency Commission   | -\$975.00  |

|                     |                   |
|---------------------|-------------------|
| Sub Total:          | \$6,145.00        |
| GST:                | \$558.64          |
| Total Inc GST:      | \$6,145.00        |
| Paid To Date:       | \$0.00            |
| <b>Balance Due:</b> | <b>\$6,145.00</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