



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001424

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 12pm-4pm 45 guests Work Christmas Party	
BYO Vessel hire (\$1150 x 4 hours)	
Staff (\$250 per wait staff) x2	\$500.00
BYO DJ	\$100.00
wharves (\$30 per wharf booking) x2	\$60.00
Deposit INV1288 \$1500 paid on 13/09/21	-\$1,500.00
Agency Commission	-\$690.00

Sub Total:	\$3,070.00
GST:	\$279.09
Total Inc GST:	\$3,070.00
Paid To Date:	\$0.00
Balance Due:	\$3,070.00

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