



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001462

Date: 21/02/2022

Terms: Net 5

Due Date: 26/02/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Sunday 20th February 2022 35 guests 60th birthday 1pm-5pm	\$3,960.00
Vessel hire (\$950 X 4 Hours)	
Gold BBQ Menu (\$35 x 35 guests)	\$1,225.00
Gold Beverage Pack (\$15 x 4 hours x 35 guests)	\$2,100.00
Karisma Event DJ (\$150 per hour) x4	\$600.00
Wait staff (\$250 per wait staff)	\$500.00
Wharves (\$30 per wharf booking)	\$60.00
Agency Commission	-\$1,182.75
Deposit Inv1323 \$2000 PAID 22/10/21	-\$2,000.00

Sub Total:	\$5,262.25
GST:	\$478.39
Total Inc GST:	\$5,262.25
Paid To Date:	\$0.00
Balance Due:	\$5,262.25

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