



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001558

Date: 17/06/2022

Terms: Net 1

Due Date: 18/06/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$3,200.00
Vivid Cruise Sunday 12th June 2022 5pm to 9pm 40 guests	
Vessel Hire (\$800 per hour x 4 hours)	
Silver Canape Menu (\$45pp x 40 guests)	\$1,800.00
Chef	\$310.00
Pre-purchased Mumm Champagne x 6 bottles	\$600.00
Bar Staff Cash Bar x 2	\$500.00
Wait Staff x 2	\$500.00
Wharves x 2	\$60.00
Agency Commission	-\$840.00
Deposit \$1500 PAID 25/05/22	-\$1,500.00

Sub Total:	\$4,630.00
GST:	\$420.91
Total Inc GST:	\$4,630.00
Paid To Date:	\$0.00
Balance Due:	\$4,630.00

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