



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001724

Date: 16/12/2022

Terms: Net 3

Due Date: 19/12/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for: Event #38246 Friday 4th Nov 2022 7.30pm to 11.30pm 65 guests	\$4,480.00
Vessel Hire (\$1120 per hour x 4 hours)	
BBQ Menu from \$27pp	\$1,755.00
Consumption Bar Tab -Minimum Spend	\$2,000.00
Wharf Fees	\$100.00
Staff x 3	\$750.00
BYO DJ	\$100.00
Agent Commission	-\$1,235.25
Deposit INV1682 \$2000 - overdue	-\$2,000.00

Sub Total:	\$5,949.75
GST:	\$540.89
Total Inc GST:	\$5,949.75
Paid To Date:	\$0.00
Balance Due:	\$5,949.75

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