



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001726

Date: 16/12/2022

Terms: Net 3

Due Date: 19/12/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for: *Old pricing	\$5,750.00
Christmas Party Saturday 12th Nov 2022 11.30am to 4.30pm 45 guests	
Vessel Hire (\$1150 per hour x 5 hours)	
Staff x 2	\$625.00
Wharves x 2	\$60.00
BYO DJ	\$100.00
Agency Commission	-\$862.50
Deposit INV1552 \$1500 PAID 09/06	

Sub Total:	\$5,672.50
GST:	\$515.68
Total Inc GST:	\$5,672.50
Paid To Date:	\$1,500.00
Balance Due:	\$4,172.50

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