



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001727

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:	\$4,480.00
Christmas Party Friday 18th Nov 2022 12pm to 4pm 50 guests	
Vessel Hire \$1120 x 4 Hours	
Gold BBQ Menu \$40pp x 50	\$2,000.00
Antipasto Platters \$150 each x 3	\$450.00
Cheese Platters \$120 each x 2	\$240.00
Fruit Platters \$90 each x 2	\$180.00
BYO Drinks	\$200.00
Wharves x 2	\$100.00
Staff x 2	\$500.00
Lily Pad	\$150.00
Agency Commission	-\$1,155.00
Deposit INV1687 \$1500 PAID 29/10	

Sub Total:	\$7,145.00
GST:	\$649.55
Total Inc GST:	\$7,145.00
Paid To Date:	\$1,500.00
<b>Balance Due:</b>	<b>\$5,645.00</b>

## 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