



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001734

Date: 16/12/2022

Terms: 0% EOM

Due Date: 30/01/2023

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 Sunday 27th Nov 2022 5.30pm to 9.30pm 50 guests	
Vessel Hire \$1120 x 4 Hours	
BYO Food Surcharge	\$200.00
BYO Drink Surcharge	\$200.00
Wharves x 2	\$100.00
Staff Charges x 2	\$500.00
Spa	\$250.00
Agent Commission	-\$769.50
Deposit INV1690 \$1500 PAID 02/11	

Sub Total:	\$4,960.50
GST:	\$450.95
Total Inc GST:	\$4,960.50
Paid To Date:	\$1,500.00
Balance Due:	\$3,460.50

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