



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001735

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 Thurs 1st Dec 2022 1pm to 5pm 45 guests	
vessel hire \$1120 per hour x 4 hours	
Platinum Canape Menu \$85pp x 45 guests	\$3,825.00
Chef	\$270.00
Gold Beverage Package \$52pp x 45 guests	\$2,340.00
Staff x 2	\$500.00
Wharves x 2	\$100.00
Agent Commission	-\$1,596.75
Deposit INV1637 \$3000 PAID 13/09	

Sub Total:	\$9,918.25
GST:	\$901.66
Total Inc GST:	\$9,918.25
Paid To Date:	\$3,000.00
Balance Due:	\$6,918.25

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