



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001740

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
Christmas Party Thurs 8th Dec 2022 6.35pm to 9.55pm 35 guests (min charge)	\$4,480.00
Vessel Hire \$1120 per hour x 4 hours	
Diamond Canape Menu + sweet canape \$76.50pp x 35 guests	\$2,677.50
Chef	\$270.00
Gold Beverage Package \$13pp/per hour x 35 guests	\$1,592.50
Basic Spirit Upgrade \$5pp/per hour x 35 guests	\$612.50
Wharves x 2	\$100.00
Staff x 2	\$500.00
Agent Commission	-\$1,404.37

Sub Total:	\$8,828.13
GST:	\$802.56
Total Inc GST:	\$8,828.13
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$8,828.13</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