



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001741

Date: 16/12/2022

Terms: 0% EOM

Due Date: 30/01/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	\$4,480.00
23rd Birthday Friday 9th Dec 2022 7pm to 11pm 33 guests	
Vessel Hire \$1120 per hour x 4 hours	
Silver BBQ Menu \$27pp x 35 guests	\$945.00
Cook Fee	\$200.00
Gold Beverage Package \$13pp/per hour x 35 guests	\$1,820.00
Basic Spirit Upgrade \$5pp/per hour x 35 guests	\$700.00
Staff x 2	\$500.00
Wharves x 2	\$100.00
Agent Commission	-\$1,191.75
Deposit INV1659 \$3000 PAID 06/10	

Sub Total:	\$7,553.25
GST:	\$686.66
Total Inc GST:	\$7,553.25
Paid To Date:	\$3,000.00
Balance Due:	\$4,553.25

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