



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001744

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 |
|---|------------|
| Christmas Party Tues 13th Dec 2022 6pm to 11pm 35 guests | \$5,600.00 |
| Vessel Hire \$1120 per hour x 5 hours | |
| BYO Food Surcharge | \$200.00 |
| BYO Beverage Surcharge | \$200.00 |
| Staff x 2 | \$625.00 |
| Wharves x 2 | \$100.00 |
| BYO DJ | \$100.00 |
| Additional Pre-Access 40 min | \$120.00 |
| Agent Commission | -\$915.00 |

| | |
|---------------------|-------------------|
| Sub Total: | \$6,030.00 |
| GST: | \$548.18 |
| Total Inc GST: | \$6,030.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$6,030.00 |

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