



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001747

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 Thurs 15th Dec 2022 6.30pm to 10.30pm 39 guests	
Vessel Hire \$1120 per hour x 4 hours	
Platinum Canape Menu \$85 x 39 guests + \$6.5 additional dessert	\$3,568.50
Chef	\$270.00
Consumption Bar Min Spend	\$2,000.00
Wharves x 2	\$100.00
Staff x 2	\$500.00
DJ	\$600.00
Agent Commission	-\$1,597.27
Deposit INV1662 \$3000 PAID 06/10	

Sub Total:	\$9,921.23
GST:	\$901.93
Total Inc GST:	\$9,921.23
Paid To Date:	\$3,000.00
Balance Due:	\$6,921.23

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