



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001759

Date: 20/12/2022

Terms: Net 2

Due Date: 22/12/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
K2 Booking:	\$6,400.00
Family Christmas Party Saturday 24th December (Christmas Eve) 6pm – 10pm (4 hours) 60 guests (45 adults and 20 kids)	
Vessel Hire (\$1600 per hour x 4 hours)	
Platinum Buffet Adults \$100pp x 61	\$6,100.00
Gold Beverage Package \$13pp/per hour x 55 guests	\$2,860.00
Non Alcoholic Beverage Package \$6pp/per hour x 10 guests	\$240.00
DJ & Lighting	\$700.00
Staff x 4 @ \$450 each	\$1,800.00
Wharves \$100 each x 2	\$200.00
Agent Commission	-\$2,445.00

Sub Total:	\$15,855.00
GST:	\$1,441.36
Total Inc GST:	\$15,855.00
Paid To Date:	\$0.00
Balance Due:	\$15,855.00

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