



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001765

Date: 28/12/2022

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
Additional Guests for:	
K2 Booking	
Saturday 24th December 2022	
6pm to 10pm	
Platinum Buffet Menu \$100pp x 19 guests	\$1,900.00
Gold Beverage Package \$52pp x 31 guests	\$1,612.00
Non Alcoholic Beverage Package \$24pp x 10 guests	\$240.00
Agent Commission	-\$562.80

Sub Total:	\$3,189.20
GST:	\$289.93
Total Inc GST:	\$3,189.20
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,189.20</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