



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001745

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      |
|--|-------------|
| Christmas Party<br>Wed 14th Dec 2022<br>12.05pm to 4.05pm<br>60 guests | \$4,480.00  |
| Vessel Hire \$1120 per hour x 4 hours                                  |             |
| Silver BBQ Menu \$38pp x 60 guests                                     | \$2,280.00  |
| Gold Beverage Package \$52pp x 60 guests                               | \$3,120.00  |
| Staff x 3  | \$750.00    |
| Wharves x 2  | \$100.00    |
| Agent Commission   | -\$1,482.00 |
| Deposit \$2000 PAID 22/10/22   | -\$2,000.00 |

|                     |                   |
|---------------------|-------------------|
| Sub Total:          | \$7,248.00        |
| GST:                | \$658.91          |
| Total Inc GST:      | \$7,248.00        |
| Paid To Date:       | \$0.00            |
| <b>Balance Due:</b> | <b>\$7,248.00</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