



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001817

Date: 3/03/2023

Terms: Net 2

Due Date: 5/03/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Work Christmas Party Saturday 21st January 2023 6.30pm to 10.30pm 20 guests	\$3,800.00
Vessel hire \$950 per hour x 4 hours	
Diamond Buffet Menu \$78pp x 20 guests	\$1,560.00
Chef	\$285.00
Gold Beverage Package	\$1,040.00
Wharves \$50 each	\$100.00
Staff \$250 each x 2	\$500.00
Agent Commission	-\$1,002.75

Sub Total:	\$6,282.25
GST:	\$571.11
Total Inc GST:	\$6,282.25
Paid To Date:	\$0.00
Balance Due:	\$6,282.25

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