



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001818

Date: 3/03/2023

Terms: Net 2

Due Date: 5/03/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Work Christmas Party Sunday 22nd January 2023 3pm to 9pm (6 hrs) 50 guests	\$5,700.00
Vessel Hire \$950 per hour x 6 hours	
BYO Food Surcharge	\$200.00
BYO Drink Surcharge	\$200.00
Wharves \$50 each x 2	\$100.00
Staff \$375 each x 2	\$750.00
BYO DJ	\$100.00
Agent Commssion	-\$915.00

Sub Total:	\$6,135.00
GST:	\$557.73
Total Inc GST:	\$6,135.00
Paid To Date:	\$0.00
Balance Due:	\$6,135.00

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