



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001826

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
Balance for:	\$3,800.00
K1 50th Birthday Saturday 11th February 2023 6pm to 10pm 50 guests	
Vessel Hire \$950 per hour x 4 hours	
Silver Canape Menu \$50pp x 50 guests	\$2,500.00
Chef	\$285.00
Gold Beverage Package \$52pp x 49 guests	\$2,548.00
Basic Spirits \$20pp x 49 guests	\$980.00
Non-Alcoholic Drink Package x 1 guest	\$24.00
BYO DJ	\$100.00
Staff \$250 each x 2	\$500.00
Wharves x 2	\$100.00
Deposit INV1669 \$1500 PAID 18/10/22	-\$1,500.00
Agent Commission	-\$1,492.80

Sub Total:	\$7,844.20
GST:	\$713.11
Total Inc GST:	\$7,844.20
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$7,844.20</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