



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001831

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
K1 (free upgrade to K2) Wedding Reception Friday 3rd March 2023 2.05pm to 6.05pm 55 guests	\$3,800.00
Vessel Hire \$950 per hour x 4 hours	
Customised Canape Menu \$55pp x 55 guests	\$3,025.00
BYO Drink Surcharge	\$200.00
Wharf Fees x 4 (2 couldn't be cancelled/refunded within 24 hrs- charged at cost \$75)	\$175.00
Staff \$250 each x 3	\$750.00
Chef	\$270.00
Agent Commission	-\$1,053.75

Sub Total:	\$7,166.25
GST:	\$651.48
Total Inc GST:	\$7,166.25
Paid To Date:	\$0.00
Balance Due:	\$7,166.25

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