



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002150

Date: 20/12/2023

Terms: Net 2

Due Date: 22/12/2023

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
47934 K1 Christmas Party Fri 1st Dec 2023 6.30pm to 10.30pm 42 pax Vessel Hire 4 hours \$1120 per hour Silver Canape Menu \$50pp x 42 pax Chef Consumption Bar \$2000 min spend Staff \$250 each x2 Wharves \$50 each x 2 Agent Commission	 \$4,480.00 \$2,100.00 \$300.00 \$2,000.00 \$500.00 \$100.00 -\$1,287.00

Sub Total:	\$8,193.00
GST:	\$744.82
Total Inc GST:	\$8,193.00
Paid To Date:	\$0.00
Balance Due:	\$8,193.00

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