



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001934

Date: 26/06/2023

Terms: Net 3

Due Date: 29/06/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacrui

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	
K1	
50th Bday	
Fri 2nd June 2023	
6.15pm to 9.15pm	
44 guests	
Vessel Hire \$750 per hour x 3 hours	\$2,250.00
Simple BBQ \$27pp x 44 guests	\$1,188.00
Platters x 2	\$270.00
Gold Bev Package \$13pp/per hour x 44 guests	\$1,716.00
Staff x 2 \$250 each	\$500.00
Wharf Fees x 2 \$50 each	\$100.00
DJ	\$600.00
Deposit INV1862 \$2000 PAID	-\$2,000.00
Agent Commission	-\$903.60

Sub Total:	\$3,720.40
GST:	\$338.22
Total Inc GST:	\$3,720.40
Paid To Date:	\$0.00
Balance Due:	\$3,720.40

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