



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002047

Date: 16/10/2023

Terms: Net 3

Due Date: 19/10/2023

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for:	
REF44404	
K1	
Sat 2nd Sept 2023	
12pm to 4pm	
40th Bday	
60 pax	
Boat Hire :	\$3,800.00
\$950 x 4 Hours	
BYO Food Surcharge	\$200.00
BYO Drinks Surcharge	\$200.00
Wharves \$50 each x 2	\$100.00
Staff \$250 each x 2	\$500.00
BYO DJ & Photographer	\$100.00
Agent Commission	-\$630.00
Deposit INV1943 \$1500 PAID 03/07/23	-\$1,500.00

Sub Total:	\$2,770.00
GST:	\$251.82
Total Inc GST:	\$2,770.00
Paid To Date:	\$0.00
Balance Due:	\$2,770.00

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