



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00002050

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:	
Ref44975	
K2	
30th Birthday	
Sun 3rd Sept 2023	
1pm to 5pm	
49 pax	
Boat Hire :	\$5,000.00
\$1250 x 4 hours	
BYO Food Surcharge \$12.50pp x 49 guests	\$612.50
BYO Beverage Surcharge \$12.50pp x 49 guests	\$612.50
BYO Pre-Loading and stocking fee	\$250.00
Staff \$300 each x 3	\$900.00
Wharves \$100 each x 2	\$200.00
DJ	\$720.00
Deposit INV1948 \$2800 PAID 03/07/23	-\$2,800.00
Agent Commission	-\$1,041.75

Sub Total: \$4,453.25

GST: \$404.84

Total Inc GST: \$4,453.25

Paid To Date: \$0.00

**Balance Due: \$4,453.25**

## 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