



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002057

Date: 27/10/2023

Terms: 0% EOM

Due Date: 30/11/2023

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for: 44088	
K1 Corporate Mon 4th Sept 2023 6pm to 9pm 58 pax	
Boat Hire : \$950 x 3 Hours (Sept-Oct)	\$2,850.00
Diamond Buffet Menu \$78pp x 58 pax	\$4,524.00
Chef Charge	\$300.00
Cash Bar Additional Staff charge	\$250.00
Wharf Fees	\$100.00
Staff x 2	\$500.00
Agent Commission	-\$1,106.10
Deposit INV1947 \$2000 PAID 03/07/23	-\$2,000.00

Sub Total:	\$5,417.90
GST:	\$492.54
Total Inc GST:	\$5,417.90
Paid To Date:	\$0.00
Balance Due:	\$5,417.90

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