



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00002059

Date: 27/10/2023

Terms: Net 3

Due Date: 30/10/2023

### Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for: 44752	
K1 21st bday Sat 9th Sept 2023 6.45pm to 10.45pm 50 pax	
Boat Hire : \$950 x 4 Hours (Sept-Oct)	\$3,800.00
BYO Food Surcharge \$200	\$200.00
BYO Drinks Surcharge \$200	\$200.00
\$50 x 2 for most CBD wharves	\$100.00
Staff \$250 each x 2	\$500.00
BYO DJ	\$100.00
Agent Commission	-\$645.00
Deposit INV1952 \$1500 PAID 18/07/23	-\$1,500.00

Sub Total:	\$2,755.00
GST:	\$250.45
Total Inc GST:	\$2,755.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,755.00</b>

## 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