



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002060

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: 43362	\$3,800.00
K1 21st bday Fri 15th Sept 2023 6pm to 10pm 60 pax	
Vessel Hire \$950 per hour x 4 hours	
BYO Food Surcharge \$200	\$200.00
Amenities Package \$250	\$250.00
Cash bar 1 crew required \$250	\$250.00
Bar Tab \$600	\$600.00
Staff \$250 each x 2	\$500.00
Wharves \$50 each x 2	\$100.00
BYO DJ	\$100.00
Agent Commission	-\$742.50
Deposit Inv1873 \$3000 PAID	-\$3,000.00

Sub Total:	\$2,057.50
GST:	\$187.05
Total Inc GST:	\$2,057.50
Paid To Date:	\$0.00
Balance Due:	\$2,057.50

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