



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002072

Date: 3/11/2023

Terms: Net 3

Due Date: 6/11/2023

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
46122	
K1	
Sunday 1st Oct 2023	
5.30pm to 9.30pm	
Wedding	
43 guests	
Boat Hire :	
\$950 x 4 Hours (Sept-Oct)	\$3,800.00
Menu :	
BYO Food Surcharge \$200	\$200.00
BYO Beverage \$200	\$200.00
Wharf Fees :	
\$50 x 2 for most CBD wharves	\$100.00
Staff \$250 each x 2	\$500.00
Agent commission	-\$630.00

Sub Total:	\$4,170.00
GST:	\$379.09
Total Inc GST:	\$4,170.00
Paid To Date:	\$0.00
Balance Due:	\$4,170.00

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