



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002077

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
Balance for:	
47289	
Corporate	
Tues 17th Oct 2023	
5pm to 9pm	
66 guests	
Boat Hire :	
4 Hours (Sept-Oct) \$950 per hour x 4 hours	\$3,500.00
Silver Canape Menu \$50pp x 66 guests	\$3,300.00
Chef	\$285.00
3 antipasto platters \$170 each	\$510.00
Staff \$250 each x 3	\$750.00
Wharves \$50 each x 3	\$150.00
K2 upgrade due to rain \$1000	\$1,000.00
Bar Tab \$20pp x 66 guests plus additional bar tender \$250	\$1,570.00
Deposit INV2035 \$2000 PAID 10/10/23	-\$2,000.00
Agent Commission	-\$1,482.00

Sub Total:	\$7,583.00
GST:	\$689.36
Total Inc GST:	\$7,583.00
Paid To Date:	\$0.00
Balance Due:	\$7,583.00

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