



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00002093

Date: 18/11/2023

Terms: Net 3

Due Date: 21/11/2023

### Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for: 45402	
40th Bday K1 Sun 22nd Oct 2023 1pm to 5pm 25 pax	
Boat Hire : \$950 x 4 Hours (Sept-Oct)	\$3,800.00
BYO Food Surcharge \$200	\$200.00
Amenities Package	\$250.00
Soft drinks package = \$24pp x 29 guests	\$696.00
\$50 x 2 for most CBD wharves	\$100.00
2 wait staff required	\$500.00
Pre-access	\$80.00
BYO DJ	\$100.00
Agent Commission	-\$891.30
Deposit \$1500 PAID 14/08/23	-\$1,500.00

Sub Total:	\$3,334.70
GST:	\$303.15
Total Inc GST:	\$3,334.70
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,334.70</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