

Karisma Cruises

A.B.N. 84 842 296 841

Villa 8 115-121 Caringbah Road Caringbah

Tax Invoice

Invoice No.: 00002100

Date: 18/11/2023

Terms: Net 3

Due Date: 21/11/2023

events@boathiresydney.com.au Boat Hire Sydney Pty Ltd 10 Ogilvie St Terrigal NSW 2260

Bill To:

| Balance for: 44349 K1 Sat 11th Nov 2023 Wedding Reception 6pm to 10pm 40-50 pax Vessel Hire \$1120 x 4 Hours (Nov-Dec) BYO Food Surcharge \$200 Amenities Package BYO Beverages Wharves \$50 each Staff \$250 each x 2 BYO DJ Agent Commission Deposit INV1900 \$1500 PAID 01/06/23 | Details | AMOUNT |
|---|---|-------------|
| Sat 11th Nov 2023 Wedding Reception 6pm to 10pm 40-50 pax Vessel Hire \$1120 x 4 Hours (Nov-Dec) \$4,480.00 BYO Food Surcharge \$200 \$200.00 Amenities Package \$250.00 BYO Beverages \$200.00 Wharves \$50 each \$100.00 Staff \$250 each x 2 \$500.00 BYO DJ \$100.00 Agent Commission -\$784.50 | | |
| BYO Food Surcharge \$200 \$200.00 Amenities Package \$250.00 BYO Beverages \$200.00 Wharves \$50 each \$100.00 Staff \$250 each x 2 \$500.00 BYO DJ \$100.00 Agent Commission -\$784.50 | Sat 11th Nov 2023 Wedding Reception 6pm to 10pm | |
| Amenities Package \$250.00 BYO Beverages \$200.00 Wharves \$50 each \$100.00 Staff \$250 each x 2 \$500.00 BYO DJ \$100.00 Agent Commission -\$784.50 | Vessel Hire \$1120 x 4 Hours (Nov-Dec) | \$4,480.00 |
| BYO Beverages \$200.00 Wharves \$50 each \$100.00 Staff \$250 each x 2 \$500.00 BYO DJ \$100.00 Agent Commission -\$784.50 | BYO Food Surcharge \$200 | \$200.00 |
| Wharves \$50 each \$100.00 Staff \$250 each x 2 \$500.00 BYO DJ \$100.00 Agent Commission -\$784.50 | Amenities Package | \$250.00 |
| Staff \$250 each x 2 \$500.00 BYO DJ \$100.00 Agent Commission -\$784.50 | BYO Beverages | \$200.00 |
| BYO DJ \$100.00 Agent Commission -\$784.50 | Wharves \$50 each | \$100.00 |
| Agent Commission -\$784.50 | Staff \$250 each x 2 | \$500.00 |
| | BYO DJ | \$100.00 |
| Deposit INV1900 \$1500 PAID 01/06/23 -\$1,500.00 | Agent Commission | -\$784.50 |
| | Deposit INV1900 \$1500 PAID 01/06/23 | -\$1,500.00 |
| | | |
| | | |

 Sub Total:
 \$3,545.50

 GST:
 \$322.32

 Total Inc GST:
 \$3,545.50

 Paid To Date:
 \$0.00

 Balance Due:
 \$3,545.50

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