



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

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for: 44349	
K1 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
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