



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00002101

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: 45950	
K2 Sat 11th Nov 2023 6.15pm to 10.15pm Work Christmas Party 50 pax	
Boat Hire : \$1400 x 4 hours	\$5,600.00
Diamond Buffet Menu \$78pp x 50 guests	\$3,900.00
Chef	\$400.00
Seafood Platters \$130 each x 4	\$520.00
Gold Beverage Package + Premium Spirits \$84pp x 50 guests	\$4,200.00
Staff \$300 each x 3	\$900.00
BYO DJ	\$100.00
Wharves \$100 each x 2	\$200.00
Pre-access	\$250.00
Agent Commission	-\$2,148.00
Deposit INV2026 \$3000 PAID 09/10/2023	-\$3,000.00

Sub Total:	\$10,922.00
GST:	\$992.91
Total Inc GST:	\$10,922.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$10,922.00</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