



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002132

Date: 13/12/2023

Terms: Net 3

Due Date: 16/12/2023

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
46180	
30th Bday K1 Sat 25th Nov 2023 6.30pm to 10.30pm	
Boat Hire : \$1120 x 4 Hours	\$4,480.00
BYO Food Surcharge	\$200.00
Standard Open Bar Package = \$52pp x 54 guests	\$2,832.00
Wharf Fees : \$50 x 2	\$100.00
Staff \$250 each x 3	\$750.00
DJ : BYO DJ \$100	\$100.00
Agent Commission	-\$1,141.80
Deposit INV2000 \$1800 PAID 31/08/23	-\$1,800.00

Sub Total:	\$5,520.20
GST:	\$501.84
Total Inc GST:	\$5,520.20
Paid To Date:	\$0.00
Balance Due:	\$5,520.20

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