

Karisma Cruises

A.B.N. 84 842 296 841

Villa 8 115-121 Caringbah Road Caringbah

Tax Invoice

Invoice No.: 00002135

Date: 13/12/2023

Terms: Net 3

Due Date: 16/12/2023

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

Bill To:

40740	AMOUNT
46718	
K2 Corporate Thurs 30th Nov 2023 6.30pm to 10.30pm 150 pax	
Boat Hire : \$1300 x 4 hours	\$5,200.00
Silver Canape Menu \$50pp x 150 pax	\$7,500.00
Chef	\$400.00
Gold Beverage Package with basic spirits upgrade - \$72pp x 150 guests	\$10,800.00
7 wait staff required for 150 guests x \$300 each	\$2,100.00
DJ \$180 x 4 hours	\$720.00
Wharves \$100 each x 2	\$200.00
Agent Commission	-\$3,633.00
Deposit INV2027 \$4000 PAID 09/10/23	-\$4,000.00

Sub Total: \$19,287.00 GST: \$1,753.36

Total Inc GST: \$19,287.00
Paid To Date: \$0.00

Balance Due: \$19,287.00

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