



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002127

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
48164 K1 Corporate Thurs 23rd Nov 2023 12.30pm to 4.30pm 50 pax Boat Hire : \$1120 x 4 Hours	\$4,480.00
BYO Food Surcharge	\$200.00
BYO Drinks Surcharge	\$200.00
2 staff \$250 each	\$500.00
2 wharves \$50 each	\$100.00
Agent Commission	-\$732.00

Sub Total:	\$4,748.00
GST:	\$431.64
Total Inc GST:	\$4,748.00
Paid To Date:	\$0.00
Balance Due:	\$4,748.00

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