



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002157

Date: 20/12/2023

Terms: Net 2

Due Date: 22/12/2023

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
45939 K1 Tues 5th Dec 2023 1pm to 5pm 35 pax Vessel Hire \$1120 x 4 Hours Gold Buffet Menu @ \$65pp x 35 pax Chef Bar Tab Min spend \$1500 Staff \$250 each x 2 Wharves \$50 each x 2 Agent Commission	 \$4,480.00 \$2,275.00 \$300.00 \$1,500.00 \$500.00 \$100.00 -\$1,238.25

Sub Total:	\$7,916.75
GST:	\$719.70
Total Inc GST:	\$7,916.75
Paid To Date:	\$0.00
Balance Due:	\$7,916.75

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