



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00002174

Date: 27/12/2023

Terms: Net 2

Due Date: 29/12/2023

Bill To:

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

Details	AMOUNT
Balance for: 46436	
K1 Thurs 14th Dec 2023 12.15pm to 4.15pm 35 pax	
Vessel Hire \$1120 per hour x 4 hours	\$4,480.00
Diamond Buffet Menu \$78pp x 35 pax	\$2,730.00
Chef	\$300.00
Gold Beverage Package \$52pp x 35 pax	\$1,820.00
Staff \$250 each x 2	\$500.00
Wharves \$50 each x 2	\$100.00
Deposit INV2011 \$3000 PAID 11/09/23	-\$3,000.00
Agent Commission	-\$1,354.50

Sub Total:	\$5,575.50
GST:	\$506.86
Total Inc GST:	\$5,575.50
Paid To Date:	\$0.00
Balance Due:	\$5,575.50

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