



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00002178

Date: 27/12/2023

Terms: Net 3

Due Date: 30/12/2023

### Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for: 43821	
K2 Sat 16th Dec 2023 12pm to 5pm 90 pax	
Vessel Hire \$1600 per hour x 5 hours	\$8,000.00
Silver Canape Menu \$50pp x 90 pax	\$4,500.00
Gold Beverage Package \$65pp x 90 pax	\$5,850.00
Premium Spirit Upgrade \$40pp x 90 pax	\$3,600.00
Staff \$375 each x 6	\$2,250.00
Photo Booth Galaxy GIF for 4 hours + Prints (rate given not commissionable)	\$1,650.00
DJ \$180 per hour	\$900.00
Wharves \$100 each x 2	\$200.00
Deposit INV1871 \$4000 paid 18/04/23	-\$4,000.00
Agent Commission	-\$3,427.50

Sub Total:	\$19,522.50
GST:	\$1,774.77
Total Inc GST:	\$19,522.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$19,522.50</b>

## 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