



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00002180

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: 45693 K1 Sat 16th Dec 2023 6.30pm to 10.30pm 35 pax Vessel Hire \$1120 per hour x 4 hours Diamond Buffet Menu \$78pp x 35 pax Chef Gold Beverage Package \$52pp x 35 pax Staff \$250 each x 2 Wharves \$50 each x 2 DJ Deposit INV2010 \$3000 PAID 11/09/23 Agent Commission	     \$4,480.00 \$2,730.00 \$300.00 \$1,820.00 \$500.00 \$100.00 \$720.00 -\$3,000.00 -\$1,462.50

Sub Total:	\$6,187.50
GST:	\$562.50
Total Inc GST:	\$6,187.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$6,187.50</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