



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00002182

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: 45909 K1 Wed 20th Dec 2023 11am to 3pm 27 pax \$1120 x 4 Hours (Nov-Dec)	\$4,480.00
Diamond Buffet Menu \$78pp x 27 pax	\$2,106.00
Chef	\$300.00
Cash Bar additional staff member	\$250.00
Staff \$250 each x 2	\$500.00
Wharves \$50 each x 2	\$100.00
Deposit INV1990 \$3000 PAID 23/08/23	-\$3,000.00
Agent Commission	-\$987.90

Sub Total:	\$3,748.10
GST:	\$340.74
Total Inc GST:	\$3,748.10
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,748.10</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