



## Karisma Cruises

A.B.N. 84 842 296 841

### Tax Invoice

Invoice No.: 00002272

Date: 22/02/2024

Terms: Net 2

Due Date: 24/02/2024

**Bill To:**

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
K1 46548 Sat 3rd Feb 2024 1pm to 5pm 50 pax Boat Hire : \$950 x 4 Hours (Jan-Mar) BYO Food Surcharge \$200 BYO Drinks Surcharge \$200 \$50 x 2 for most CBD wharves 2 wait staff required for 21-50 guests (\$250 each) BYO DJ Deposit INV2021 \$1500 PAID 09/10/24 Agent Commission	    \$3,800.00  \$200.00 \$200.00 \$100.00 \$500.00 \$100.00 -\$1,500.00 -\$630.00

Sub Total:	\$2,770.00
GST:	\$251.82
Total Inc GST:	\$2,770.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,770.00</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