



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002278

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
49779 Karisma 2 Fri 9th Feb 2024 7pm to 11pm 100 pax \$1450 x 4 hours (Jan-Mar, Fri-Sat) Silver Canape Menu \$50pp x 100 guests Chef Staff \$300 each x 6 Cash Bar (2 additional bar staff \$300 each) BYO DJ Levy Wharves \$100 each x 2 Agent Commission	 \$5,800.00 \$5,000.00 \$400.00 \$1,800.00 \$600.00 \$100.00 \$200.00 -\$1,620.00

Sub Total:	\$12,280.00
GST:	\$1,116.36
Total Inc GST:	\$12,280.00
Paid To Date:	\$0.00
Balance Due:	\$12,280.00

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