



## Karisma Cruises

A.B.N. 84 842 296 841

### Tax Invoice

Invoice No.: 00002281

Date: 22/02/2024

Terms: 0% EOM

Due Date: 30/03/2024

**Bill To:**

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
46123 K2 Sat 10th Feb 2024 6.30pm to 11pm (4.5hrs) 78 pax \$1450 x 4 hours (Jan-Mar, Fri-Sat) Platinum Canape Menu \$85pp x 78 pax Chef Cash Bar Min Spend \$2000 \$100 x 2 Standard CBD Wharves Staff \$325 each for 4.5hrs x 5 staff BYO DJ Levy Pre-access \$250 Additional 8 x platters Agent Commission Deposit INV2018 \$3000 PAID 06/10/24	     \$6,525.00 \$6,630.00 \$400.00 \$2,000.00 \$200.00 \$1,625.00 \$100.00 \$250.00 \$1,010.00 -\$2,424.75 -\$3,000.00

Sub Total:	\$13,315.25
GST:	\$1,210.48
Total Inc GST:	\$13,315.25
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$13,315.25</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