

Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002284

Date: 22/02/2024

Terms: Net 2

Due Date: 24/02/2024

events@boathiresydney.com.au Boat Hire Sydney Pty Ltd 10 Ogilvie St Terrigal NSW 2260

Bill To:

Details	AMOUNT
51180	
K1	
Thurs 15th Feb 2024	
6pm to 9.30pm Corporate	
45 pax	
\$950 x 3.5 Hours (Jan-Mar)	\$3,325.00
BYO Food Surcharge \$200	\$200.00
Gold Bev Package \$45.50pp x 45 pax	\$2,047.50
Wharves \$50 each x 2	\$100.00
Staff \$250 each x 2	\$500.00
Agent Commission	-\$835.87
Deposit INV2254 \$2000 PAID 19/02/24	-\$2,000.00

 Sub Total:
 \$3,336.63

 GST:
 \$303.33

 Total Inc GST:
 \$3,336.63

 Paid To Date:
 \$0.00

 Balance Due:
 \$3,336.63

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