



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002285

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
Balance for 50155 K1 Fri 16th Feb 2024 7.30pm to 12am (4.5hrs) 34 pax \$950 x 4.5 Hours (Jan-Mar)	\$4,275.00
Gold Beverage Package with Basic Spirits \$81pp x 34 pax	\$2,754.00
Diamond Canape Menu \$70pp x 34 pax	\$2,380.00
Chef	\$337.50
2 x Platters	\$200.00
Staff \$275 each x 2	\$562.50
Wharves \$50 each x 2	\$100.00
DJ	\$810.00
8 x bottles Mumm Champagne \$140 each	\$1,120.00
Agent Commission	-\$1,815.23
Deposit INV2211 \$2000 PAID 30/01/24	-\$2,000.00

Sub Total:	\$8,723.77
GST:	\$793.07
Total Inc GST:	\$8,723.77
Paid To Date:	\$0.00
Balance Due:	\$8,723.77

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