

Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002323

Date: 17/03/2024

Terms: Net 2

Due Date: 19/03/2024

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

Bill To:

| Details | AMOUNT |
|---|-------------|
| Balance for 51853 K1 Work Christmas Party Mon 11th March 2024 6pm to 10pm 36 pax | |
| Vessel Hire \$950 per hour x 4 hours | \$3,800.00 |
| BYO Food Surcharge | \$200.00 |
| Gold Beverage Package \$13pp/per hour x 36 pax | \$1,872.00 |
| Amenities Pack | \$100.00 |
| Staff \$250 each x 2 | \$500.00 |
| Aperol Spritz welcome drink \$12pp x 36 pax | \$432.00 |
| Wharves \$50 each x 2 | \$100.00 |
| DJ | \$720.00 |
| Agent Commission | -\$1,068.60 |
| Deposit INV2290 \$2000 - remains outstanding currently | -\$2,000.00 |
| | |
| | |

 Sub Total:
 \$4,655.40

 GST:
 \$423.22

 Total Inc GST:
 \$4,655.40

 Paid To Date:
 \$0.00

 Balance Due:
 \$4,655.40

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