Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002327

Date: 17/03/2024

Terms: Net 2

Due Date: 19/03/2024

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for 48054 K1 Sat 16th March 2024 Hens Party 1pm to 5pm 36 pax	
Vessel Hire $950 per hour x 4 hours	$3,800.00
Charcoal Chicken $35pp x 36 pax	$1,260.00
Gold Beverage Package $52pp x 36 pax	$1,872.00
Staff $250 each x 2	$500.00
Wharves $50 each x 2	$100.00
Agent Commission	-$1,039.80
Deposit INV2218 $2000 PAID 08/01/24	-$2,000.00

Sub Total:	$4,492.20
GST:	$408.38
Total Inc GST:	$4,492.20
Paid To Date:	$0.00
Balance Due:	**$4,492.20**

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