

## **Karisma Cruises**

A.B.N. 84 842 296 841

## Tax Invoice

Invoice No.: 00002328

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 49817	
K2	
Hens Party Sat 16th March 2024	
6pm to 10pm	
50 pax	
Vessel hire \$1450 per hour x 4 hours	\$5,800.00
BYO Food Surcharge \$12.50pp x 50 pax	\$625.00
Gold Beverage Package \$84pp x 50 pax	\$4,200.00
Staff \$300 each x 3	\$900.00
BYO DJ	\$100.00
Wharves \$100 each x 2	\$200.00
Agent Commission	-\$1,608.75
Deposit INV2187 \$3000 PAID 02 & 03 March 2024	-\$3,000.00

 Sub Total:
 \$7,216.25

 GST:
 \$656.02

 Total Inc GST:
 \$7,216.25

 Paid To Date:
 \$0.00

 Balance Due:
 \$7,216.25

## **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