



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002329

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 52108 K1 Family Event Sat 16th March 2024 6.30pm to 10.30pm 40 pax Vessel hire \$950 per hour x 4 hours BYO Food Surcharge Staff \$250 each x 2 Wharves \$50 per booking x 2 Agent Commission Deposit INV2291 \$1500 PAID 01/03/24	 \$3,800.00 \$200.00 \$500.00 \$100.00 -\$600.00 -\$1,500.00

Sub Total:	\$2,500.00
GST:	\$227.27
Total Inc GST:	\$2,500.00
Paid To Date:	\$0.00
Balance Due:	\$2,500.00

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