

Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002356

Date: 23/04/2024

Terms: 0% EOM

Due Date: 30/05/2024

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

Bill To:

| Details | AMOUNT |
|--|-------------|
| Balance for: | |
| 44718 | |
| K2 | |
| Wedding Reception Sunday 31st March 2024 (Easter Sunday) | |
| 1pm to 5pm | |
| 51 pax (3 babies) | |
| Vessel Hire \$950 per hour x 4 hours + 20% surcharge | \$4,800.00 |
| BYO Food \$200 + 20% surcharge | \$240.00 |
| BYO Beverage \$200 + 20% surcharge | \$240.00 |
| Wharves \$50 each x 2 + 20% surcharge | \$120.00 |
| Staff Charges \$250 each x 2 + staff PH surcharge \$500 | \$1,000.00 |
| Upgrade to Karisma 2 \$600 | \$600.00 |
| Agent Commission | -\$882.00 |
| Deposit INV1982 \$2000 PAID 13/08/23 | -\$2,000.00 |
| | |
| | |
| | |
| | |
| | |
| | |

 Sub Total:
 \$4,118.00

 GST:
 \$374.36

 Total Inc GST:
 \$4,118.00

 Paid To Date:
 \$0.00

 Balance Due:
 \$4,118.00

HOW TO PAY

By FFT

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