

## **Karisma Cruises**

A.B.N. 84 842 296 841

## **Tax Invoice**

Invoice No.: 00002381

Date: 17/05/2024

Terms: Net 2

Due Date: 19/05/2024

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

Bill To:

Details	AMOUNT
Balance for:	
52418	
K1	
21st Birthday	
Sat 18th May 2024 6.15pm to 10.15pm	
60 pax	
Vessel Hire \$750 per hour x 4 hours	\$3,000.00
Gold Beverage Package \$52pp x 60 pax	\$3,120.00
BYO Food	\$200.00
Staff \$250 each x 3	\$750.00
Wharves \$50 each x 2	\$100.00
BYO DJ	\$100.00
Deposit INV2304 \$3000 PAID 14/03/24	-\$3,000.00
Agent Commission	-\$963.00

 Sub Total:
 \$3,307.00

 GST:
 \$300.64

 Total Inc GST:
 \$3,307.00

 Paid To Date:
 \$0.00

 Balance Due:
 \$3,307.00

## **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