

Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002382

Date: 17/05/2024

Terms: Net 3

Due Date: 20/05/2024

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

Bill To:

Details	AMOUNT
Balance for:	
52613	
K1 Vivid Charter	
Fri 24th May 2024	
5pm to 9pm	
58 pax	
Vessel Hire \$750 per hour x 4 hours	\$3,000.00
BYO Food	\$200.00
BYO Beverages	\$200.00
Staff \$250 each x 3	\$750.00
Wharves \$50 each x 2	\$100.00
Agent Commission	-\$510.00
Deposit INV2336 \$1500 PAID 08/04/24	-\$1,500.00

 Sub Total:
 \$2,240.00

 GST:
 \$203.64

 Total Inc GST:
 \$2,240.00

 Paid To Date:
 \$0.00

 Balance Due:
 \$2,240.00

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