



## Karisma Cruises

A.B.N. 84 842 296 841

### Tax Invoice

Invoice No.: 00002397

Date: 31/05/2024

Terms: Net 3

Due Date: 3/06/2024

**Bill To:**

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

| Details  | AMOUNT     |
|--|------------|
| Karisma 1 - Leon Tupuola - Boat Hire Sydney<br>Saturday 8 June 2024 - 12-4pm<br>Work Cruise<br>45pax<br>K1 Vessel Hire | \$3,000.00 |
| BYO Food Surcharge   | \$200.00   |
| Gold Beverage Package - \$52 per person x 45   | \$2,340.00 |
| Wharf Fees - \$50 each x 2   | \$100.00   |
| Staff Fees - \$250 each x 2  | \$500.00   |
| 15% Agency Commission  | -\$831.00  |

|                     |                   |
|---------------------|-------------------|
| Sub Total:          | \$5,309.00        |
| GST:                | \$482.64          |
| Total Inc GST:      | \$5,309.00        |
| Paid To Date:       | \$0.00            |
| <b>Balance Due:</b> | <b>\$5,309.00</b> |

### 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