

Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002401

Date: 6/06/2024

Terms: Net 2

Due Date: 8/06/2024

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

Bill To:

Details	AMOUNT
50955	
40th Birthday	
K1 Sat 1st June 2024	
6pm to 10pm	
33 pax	
Vessel Hire \$750 per hour x 4 hours	\$3,000.00
Simple BBQ Menu \$28pp x 33 guests	\$924.00
BYO Drinks Surcharge	\$200.00
Wharves \$50 each x 2	\$100.00
Ice	\$100.00
Amenities Package	\$100.00
Staff \$250 each x 2	\$500.00
Agent Commission	-\$648.60
Deposit INV2307 \$2000 PAID	-\$2,000.00

 Sub Total:
 \$2,275.40

 GST:
 \$206.85

 Total Inc GST:
 \$2,275.40

 Paid To Date:
 \$0.00

 Balance Due:
 \$2,275.40

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