



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002402

Date: 6/06/2024

Terms: Net 3

Due Date: 9/06/2024

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for: 51649 K1 Fri 7th June 2024 6.35pm to 9.35pm 50 pax Vessel Hire \$750 per hour x 3 hours Charcoal Chicken BBQ Menu \$35pp + Sausages \$6pp = \$41pp x 50 pax Platters x 3 Staff \$250 each x 2 Cash Bar Min Spend Wharves \$50 each x 2 DJ & Lighting Agent Commission Deposit INV2296 \$2000 PAID 06/03/24	 \$2,250.00 \$2,050.00 \$610.00 \$500.00 \$1,500.00 \$100.00 \$720.00 -\$1,069.50 -\$2,000.00

Sub Total:	\$4,660.50
GST:	\$423.68
Total Inc GST:	\$4,660.50
Paid To Date:	\$0.00
Balance Due:	\$4,660.50

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