



## Karisma Cruises

A.B.N. 84 842 296 841

### Tax Invoice

Invoice No.: 00002529

Date: 12/10/2024

Terms: Net 3

Due Date: 15/10/2024

**Bill To:**

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for: 53825 K1 Sat 28th Sept 2024 12.15pm to 4.15pm 50 pax Vessel Hire \$950 per hour x 4 hours BYO Food Surcharge BYO Drinks Surcharge Staff \$300 each x 2 Wharves \$50 each x 2 Damage - burn on lounge \$80 Agent Commission Deposit INV2428 \$1500 PAID 10/07/24	      \$3,800.00 \$200.00 \$200.00 \$600.00 \$100.00 \$80.00 -\$630.00 -\$1,500.00

Sub Total:	\$2,850.00
GST:	\$259.09
Total Inc GST:	\$2,850.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,850.00</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