



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002530

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: 51383 K1 Sat 28th Sept 2024 5.40pm to 9.40pm 23 pax Vessel Hire \$950 per hour x 4 hours BYO Food BYO Drinks Staff \$250 each x 2 Wharves \$50 each x 2 Agent Commission Deposit INV2257 \$1500 PAID 19/02/24	 \$3,800.00 \$200.00 \$200.00 \$500.00 \$100.00 -\$630.00 -\$1,500.00

Sub Total:	\$2,670.00
GST:	\$242.73
Total Inc GST:	\$2,670.00
Paid To Date:	\$0.00
Balance Due:	\$2,670.00

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