



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002626

Date: 10/12/2024

Terms: Net 2

Due Date: 12/12/2024

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

| Details | AMOUNT |
|--|--|
| Full invoice for: K2 Sun 24th Nov 2024 Work Christmas Party 3.50pm to 7.50pm 56 pax Vessel Hire \$1300 x 4 hours BYO Food Surcharge \$12.50pp x 56 pax BYO Beverage Surcharge \$12.50pp x 41 adults BYO Beverage Surcharge \$6.25pp x 15 children Staff \$300 each x 4 Wharves \$100 each x 2 Pre-delivery of drinks Agent Commission | \$5,200.00 \$700.00 \$512.50 \$93.75 \$1,200.00 \$200.00 \$250.00 -\$975.94 |

| | |
|---------------------|-------------------|
| Sub Total: | \$7,180.31 |
| GST: | \$652.76 |
| Total Inc GST: | \$7,180.31 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$7,180.31 |

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