



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002627

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
Balance for: 55371 K1 21st Birthday Sun 24th Nov 2024 5.15pm to 9.00pm 50 pax	
Boat Hire \$1120 x 4 hours	\$4,480.00
BYO Food Surcharge \$200	\$200.00
BYO Drinks Surcharge	\$200.00
Staff \$300 each x 2	\$600.00
Wharves \$50 each x 2	\$100.00
Damages - cracked toilet seat \$416 incl GST	\$416.00
Agent Commission	-\$732.00

Sub Total:	\$5,264.00
GST:	\$478.55
Total Inc GST:	\$5,264.00
Paid To Date:	\$0.00
Balance Due:	\$5,264.00

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