



## Karisma Cruises

A.B.N. 84 842 296 841

### Tax Invoice

Invoice No.: 00002628

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
Invoice for: 54407	
K2	
Tues 26th Nov 2024	
9am to 11am	
50 pax	
*Upgraded to K2 FOC	
Vessel Hire 2 Hour	\$2,240.00
BYO Food Surcharge	\$200.00
Beverages (tea/coffee/juice)	\$700.00
Staff \$300 each x 2	\$600.00
Wharves \$50 each x 2	\$100.00
Agent Commission	-\$471.00

Sub Total:	\$3,369.00
GST:	\$306.27
Total Inc GST:	\$3,369.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,369.00</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