



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002631

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: 49508 K2 Fri 29th Nov 2024 5.50pm to 9.50pm 84 pax	
Boat Hire \$1500 x 4 hours	\$6,000.00
Silver Canape Menu \$52.50pp x 84 pax	\$4,410.00
Chef	\$400.00
Gold Beverage Package + spirits - \$72pp x 84 guests	\$6,048.00
Staff \$300 each x 5	\$1,500.00
DJ & Lighting	\$780.00
Water Taxi (non-comm)	\$450.00
External Supplier Levy (photobooth)	\$100.00
Agent Commission	-\$2,585.70
Deposit INV2309 \$4000 PAID 14/03/24	-\$4,000.00

Sub Total:	\$13,102.30
GST:	\$1,191.12
Total Inc GST:	\$13,102.30
Paid To Date:	\$0.00
Balance Due:	\$13,102.30

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