

## **Karisma Cruises**

A.B.N. 84 842 296 841

## Tax Invoice

Invoice No.: 00002667

Date: 30/12/2024

Terms: Net 1

Due Date: 31/12/2024

events@boathiresydney.com.au Boat Hire Sydney Pty Ltd 10 Ogilvie St Terrigal NSW 2260

Bill To:

Details	AMOUNT
Balance for 56334	
K1	
Thurs 5th Dec 2024	
6.15pm to 10.15pm 52 pax	
Vessel Hire \$1120 x 4 Hours (Nov-Dec)	\$4,480.00
Gold Buffet Menu \$65pp x 52 pax	\$3,380.00
Additional 2 x Diamond Canape \$6.50pp each x 52 pax	\$676.00
Seasonal Fruit Platter \$135 each x 1	\$135.00
1 x Tropical Fruit Platter -\$155 x 1	\$155.00
Chef	\$400.00
BYO Beverage Surcharge	\$200.00
Staff \$300 each x 2	\$600.00
Amenities Package (glassware only)	\$100.00
DJ	\$780.00
Wharves \$50 each x 2	\$100.00
Agent Commission	-\$1,485.90
Deposit INV2522 \$3000 PAID 15/10 & 27/11	-\$3,000.00

 Sub Total:
 \$6,520.10

 GST:
 \$592.74

 Total Inc GST:
 \$6,520.10

 Paid To Date:
 \$0.00

 Balance Due:
 \$6,520.10

## **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