

Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002668

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 54005	
K2	
Thurs 5th Dec 2024	
6.30pm to 10.30pm 150 pax	
Boat Hire :	\$6,000.00
\$1500 x 4 hours	ψο,οσο.σο
Silver Canape Package @ \$50pp x 150 pax	\$7,500.00
Chef	\$400.00
Gold Bev Package + Basic Spirit Upgrade \$88pp x 150 pax	\$13,200.00
Staff \$300 each x 7	\$2,100.00
DJ	\$780.00
Wharves \$100 each x 2	\$200.00
Agent Commission	-\$4,122.00
Deposit INV2462 \$4000 PAID 14/08/24	-\$4,000.00

 Sub Total:
 \$22,058.00

 GST:
 \$2,005.27

 Total Inc GST:
 \$22,058.00

 Paid To Date:
 \$0.00

 Balance Due:
 \$22,058.00

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