



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002671

Date: 30/12/2024

Terms: Net 1

Due Date: 31/12/2024

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Balance for 56724 K1 Sat 7th Dec 2024 11.30am to 3.30pm 64 pax (9 kids)	
Boat Hire : 4 hours \$1120 per hour	\$4,480.00
Diamond Buffet Menu \$78pp x 55 pax	\$4,290.00
Kids Menu \$35pp x 9 pax	\$315.00
King Prawn Platters \$170 each x 3	\$510.00
Tropical Fruit Platters \$155 each x 4	\$620.00
Chef	\$400.00
Gold Beverage Package \$15pp/per hour x 55 pax	\$3,300.00
Non-Alcoholic Beverage Package \$6pp/per hour x 9 pax	\$216.00
Staff \$300 each x 3	\$900.00
Wharves \$50 each x 2	\$100.00
DJ	\$780.00
Agent Commission	-\$2,176.65
Deposit INV2545 \$3000 PAID 25/10/24	-\$3,000.00

Sub Total:	\$10,734.35
GST:	\$975.85
Total Inc GST:	\$10,734.35
Paid To Date:	\$0.00
Balance Due:	\$10,734.35

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