



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002673

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 58233 K1 Tues 10th Dec 2024 5.50pm to 9.50pm 37 pax	
Boat Hire : \$1120 x 4 hours	\$4,480.00
BYO Food Surcharge	\$200.00
BYO Beverage Surcharge	\$200.00
Staff \$300 each x 2	\$600.00
Wharves \$50 each x 2	\$100.00
BYO DJ	\$100.00
Spa	\$250.00
Amenities Package	\$250.00
Agent Commission	-\$822.00
Deposit INV2594 \$3000 PAID 20/11 & 11/12	-\$3,000.00

Sub Total:	\$2,358.00
GST:	\$214.36
Total Inc GST:	\$2,358.00
Paid To Date:	\$0.00
Balance Due:	\$2,358.00

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