



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002676

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 55337 K2 Thurs 12th Dec 2024 5.30pm to 9.30pm 62 pax	
Boat Hire : \$1500 x 4 hours	\$6,000.00
Platinum Canape Menu \$85pp x 62 pax	\$5,270.00
Chef	\$400.00
Bar Tab \$4000	\$4,000.00
Mumm Champagne x 10 bottles \$140 each	\$1,400.00
Staff \$300 each x 4	\$1,200.00
Wharves \$100 each x 2	\$200.00
DJ	\$780.00
Casino Tables \$1900 for 2 tables (includes \$50 comms to BHS)	\$1,900.00
Agent Commission	-\$2,667.50
Deposit INV2496 \$4000 PAID 24/09/24	-\$4,000.00

Sub Total:	\$14,482.50
GST:	\$1,316.59
Total Inc GST:	\$14,482.50
Paid To Date:	\$0.00
Balance Due:	\$14,482.50

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