



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002678

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 53041 K1 Fri 13th Dec 2024 12.30pm to 4.30pm 41 pax *Old pricing	
Boat Hire : \$1,120 x 4 hours	\$4,480.00
Silver Canape Menu \$50pp x 41 pax	\$2,050.00
Petit Sweet Platters \$140 x 2	\$280.00
Additional Canape \$7.50pp x 41 pax	\$307.50
Chef	\$400.00
Gold Beverage Package \$52pp x 41 pax	\$2,132.00
Staff \$250 each x 2	\$500.00
Wharves \$50 each x 2	\$100.00
Agent Commission	-\$1,387.43
Deposit INV2370 \$2000 PAID 11/05/24	-\$2,000.00

Sub Total:	\$6,862.07
GST:	\$623.82
Total Inc GST:	\$6,862.07
Paid To Date:	\$0.00
Balance Due:	\$6,862.07

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