



## Karisma Cruises

A.B.N. 84 842 296 841

### Tax Invoice

Invoice No.: 00002710

Date: 29/01/2025

Terms: Net 3

Due Date: 1/02/2025

**Bill To:**

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Balance for 54979 K1 Thurs 19th Dec 2024 5.30pm to 9.30pm 43 pax	
Vessel Hire \$1120 per hour x 4 hours	\$4,480.00
Silver Canape Menu \$50pp x 43 pax	\$2,150.00
Additional Platters x 3 \$460	\$460.00
Chef	\$400.00
Gold Beverage Package \$15pp/per hour x 43 pax	\$2,580.00
Staff \$300 each x 2	\$600.00
Wharves \$50 each x 2	\$100.00
DJ	\$780.00
Agent Commission	-\$1,567.50
Deposit INV2489 \$2000 PAID 13/09/24	-\$2,000.00

Sub Total:	\$7,982.50
GST:	\$725.68
Total Inc GST:	\$7,982.50
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$7,982.50</b>

### 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