



## Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building  
55 Pyrmont Bridge Road  
Pyrmont

## Tax Invoice

Invoice No.: 00000915

Date: 6/12/2019

Terms: Net 5

Due Date: 11/12/2019

### Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Deposit for:  Saturday 14th March 2020 7:30pm-11:30pm 48 guests Rewarding Client Cruise	\$2,000.00

Sub Total:	\$2,000.00
GST:	\$181.82
Total Inc GST:	\$2,000.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,000.00</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