



## Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building  
55 Pyrmont Bridge Road  
Pyrmont

## Tax Invoice

Invoice No.: 00001019

Date: 22/09/2020

Terms: Net 3

Due Date: 25/09/2020

### Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Deposit for:  Work Christmas Party Saturday 19th Decemeber 2020 12-4pm ( 4 hours) 40 guests  Final details TBC 2 weeks prior	\$3,000.00

Sub Total:	\$3,000.00
GST:	\$272.73
Total Inc GST:	\$3,000.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$3,000.00</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