



Karisma Cruises

A.B.N. 84 842 296 841

Wotso Building
55 Pyrmont Bridge Road
Pyrmont

Tax Invoice

Invoice No.: 00001022

Date: 25/09/2020

Terms: Net 3

Due Date: 28/09/2020

Bill To:

doug@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Saturday 19th September 1-5pm 4 bags of ice - \$19	\$19.00

Sub Total:	\$19.00
GST:	\$1.73
Total Inc GST:	\$19.00
Paid To Date:	\$0.00
Balance Due:	\$19.00

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