



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001389

Date: 6/12/2021

Terms: Net 2

Due Date: 8/12/2021

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Sunday 5th December Extra Cleaning Fees	\$500.00
2x floor matts + travel to bunnings	
3 hour deep cleaning fee inside	
3 hour to Pressure wash carpet outside on both decks	

Sub Total:	\$500.00
GST:	\$45.45
Total Inc GST:	\$500.00
Paid To Date:	\$0.00
Balance Due:	\$500.00

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