



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001482

Date: 16/03/2022

Terms: Net 5

Due Date: 21/03/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Sat 12th March 2022 1pm to 5pm Damage: Torn upholstery on black chair downstairs	\$200.00

Sub Total:	\$200.00
GST:	\$18.18
Total Inc GST:	\$200.00
Paid To Date:	\$0.00
Balance Due:	\$200.00

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