



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001485

Date: 16/03/2022

Terms: Net 3

Due Date: 19/03/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Sat 12th March 2022 6.45pm to 10.45pm 40 guests Damage: Toilet Blockage	\$80.00

Sub Total:	\$80.00
GST:	\$7.27
Total Inc GST:	\$80.00
Paid To Date:	\$0.00
Balance Due:	\$80.00

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