



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001567

Date: 28/06/2022

Terms: 0% EOM

Due Date: 30/07/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Deposit for: 35th Birthday Saturday 10th December 2022 12pm to 4pm 60 guests All-inclusive package	\$3,000.00

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

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