



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001591

Date: 28/07/2022

Terms: 0% EOM

Due Date: 30/08/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

| Details | AMOUNT |
|---|------------|
| Deposit for: Bucks Party Saturday 22nd October 2022 1pm to 4pm 24 guests BYO | \$1,500.00 |

| | |
|---------------------|-------------------|
| Sub Total: | \$1,500.00 |
| GST: | \$136.36 |
| Total Inc GST: | \$1,500.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$1,500.00 |

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