

Bill To:

Karisma Cruises

A.B.N. 84 842 296 841

Villa 8 115-121 Caringbah Road Caringbah

Tax Invoice

Invoice No.: 00001597

Date: 2/08/2022

Terms: Net 3

Due Date: 5/08/2022

events@boathiresydney.com.au;mprinci@karismacrui Boat Hire Sydney Pty Ltd 10 Ogilvie St Terrigal NSW 2260

Details	AMOUNT
Friday 29th July 2022	\$250.00
Amenities Fee	

 Sub Total:
 \$250.00

 GST:
 \$22.73

 Total Inc GST:
 \$250.00

 Paid To Date:
 \$0.00

 Balance Due:
 \$250.00

HOW TO PAY

By FFT

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