



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

### Tax Invoice

Invoice No.: 00001659

Date: 4/10/2022

Terms: Net 3

Due Date: 7/10/2022

**Bill To:**

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

| Details                                                                                     | AMOUNT     |
|---------------------------------------------------------------------------------------------|------------|
| Deposit for:<br><br>Birthday Cruise<br>Friday 9th December 2022<br>7pm to 11pm<br>35 guests | \$3,000.00 |

|                     |                   |
|---------------------|-------------------|
| Sub Total:          | \$3,000.00        |
| GST:                | \$272.73          |
| Total Inc GST:      | \$3,000.00        |
| Paid To Date:       | \$0.00            |
| <b>Balance Due:</b> | <b>\$3,000.00</b> |

### 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