



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00001674

Date: 21/10/2022

Terms: 0% EOM

Due Date: 30/11/2022

### Bill To:

events@boathiresydney.com.au;mprinci@karismacruis

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Deposit for:  Wednesday 14th December 2022 12pm – 4pm (4 hours) Corporate Event 30 pax BYO food and drinks	\$2,000.00

Sub Total:	\$2,000.00
GST:	\$181.82
Total Inc GST:	\$2,000.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,000.00</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