



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

### Tax Invoice

Invoice No.: 00001695

Date: 9/11/2022

Terms: Net 2

Due Date: 11/11/2022

**Bill To:**

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Deposit for:  Saturday 28th January 12pm – 4pm (4 hours) Party – confirming what type with Reyna 50 pax BYO food and drinks	\$1,500.00

Sub Total:	\$1,500.00
GST:	\$136.36
Total Inc GST:	\$1,500.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,500.00</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