



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001754

Date: 19/12/2022

Terms: Net 3

Due Date: 22/12/2022

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Additional cleaning/damages for: Sunday 18th December Evening 2022 Ref 40470 Details: Toilet blocked with sanitary products	\$200.00

Sub Total:	\$200.00
GST:	\$18.18
Total Inc GST:	\$200.00
Paid To Date:	\$0.00
Balance Due:	\$200.00

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