



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

### Tax Invoice

Invoice No.: 00001844

Date: 14/03/2023

Terms: Net 3

Due Date: 17/03/2023

**Bill To:**

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Deposit for:  Karisma 2 Christmas Party Saturday 9th December 2023 12pm to 5pm 100 guests	\$4,000.00

Sub Total:	\$4,000.00
GST:	\$363.64
Total Inc GST:	\$4,000.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$4,000.00</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