



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001852

Date: 28/03/2023

Terms: Net 2

Due Date: 30/03/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

| Details | AMOUNT |
|--|------------|
| Deposit for: Saturday 22nd April 2023 18th Birthday 7pm to 11pm 40-50 guests | \$1,500.00 |

| | |
|---------------------|-------------------|
| Sub Total: | \$1,500.00 |
| GST: | \$136.36 |
| Total Inc GST: | \$1,500.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$1,500.00 |

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