



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001863

Date: 5/04/2023

Terms: Net 3

Due Date: 8/04/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

| Details | AMOUNT |
|---|------------|
| Deposit for: K1 Thursday 8th June 2023 Corporate event 5.30pm to 9.30pm 40 guests Gold BBQ Menu Cash Bar | \$2,000.00 |

| | |
|---------------------|-------------------|
| Sub Total: | \$2,000.00 |
| GST: | \$181.82 |
| Total Inc GST: | \$2,000.00 |
| Paid To Date: | \$0.00 |
| Balance Due: | \$2,000.00 |

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