



Karisma Cruises

A.B.N. 84 842 296 841

Villa 8
115-121 Caringbah Road
Caringbah

Tax Invoice

Invoice No.: 00001982

Date: 10/08/2023

Terms: Net 3

Due Date: 13/08/2023

Bill To:

events@boathiresydney.com.au;mprinci@karismacruises

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Deposit for: K1 Sun 31st March 2024 (Easter Sunday) Wedding Reception 1pm to 5pm 40 pax BYO	\$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