



## Karisma Cruises

A.B.N. 84 842 296 841

Villa 8  
115-121 Caringbah Road  
Caringbah

## Tax Invoice

Invoice No.: 00002204

Date: 3/01/2024

Terms: Net 3

Due Date: 6/01/2024

### Bill To:

events@boathiresydney.com.au  
Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
Deposit for:  K1 21st Bday Sat 27th Jan 2024 6.30pm to 10.30pm 50 pax BYO	\$1,500.00

Sub Total:	\$1,500.00
GST:	\$136.36
Total Inc GST:	\$1,500.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$1,500.00</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