



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002302

Date: 13/03/2024

Terms: Net 3

Due Date: 16/03/2024

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
K1 Deposit: Paul Kelaiditis Ref 52280 Saturday 20 April 2024 Bucks 6.30pm - 10.30pm 50pax Final details TBC	\$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