



## Karisma Cruises

A.B.N. 84 842 296 841

### Tax Invoice

**Invoice No.:** 00002307

**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: Ashleigh's 40th - Ref 50955 Saturday, 6 June 2024 6pm - 10pm 50pax Final details TBC	\$2,000.00

Sub Total:	\$2,000.00
GST:	\$181.82
Total Inc GST:	\$2,000.00
Paid To Date:	\$0.00
<b>Balance Due:</b>	<b>\$2,000.00</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