



## Karisma Cruises

A.B.N. 84 842 296 841

### Tax Invoice

**Invoice No.:** 00002405

**Date:** 7/06/2024

**Terms:** Net 4

**Due Date:** 11/06/2024

**Bill To:**

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
K1 - Saturday 2 November 2024 -5.30-9.30pm Boat Hire Sydney Depoist Invoice - Ref-53286 35pax BYO Food & Drinks 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
<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