



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002441

Date: 22/07/2024

Terms: 0% EOM

Due Date: 30/08/2024

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
K2 Deposit Invoice - Ref-53227 Saturday 21 September 2024 - 6pm-10pm 100pax Non-alcoholic Beverage Package DJ & Lighting Final Details TBC	\$3,000.00

Sub Total:	\$3,000.00
GST:	\$272.73
Total Inc GST:	\$3,000.00
Paid To Date:	\$0.00
Balance Due:	\$3,000.00

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