



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002483

Date: 6/09/2024

Terms: 0% EOM

Due Date: 30/10/2024

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Karisma 1 Deposit Invoice Saturday 12 October 2024 Zara Armstrong - REF 55332 1-5pm 50pax BYO Food BYO Drink	\$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