



## Karisma Cruises

A.B.N. 84 842 296 841

### Tax Invoice

Invoice No.: 00002522

Date: 11/10/2024

Terms: Net 3

Due Date: 14/10/2024

**Bill To:**

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd  
10 Ogilvie St  
Terrigal NSW 2260

Details	AMOUNT
K1 Deposit: Rayni Ma - BHS Ref-56334 Thursday, 5 December 2024 6.15pm - 10.15pm 50pax 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
<b>Balance Due:</b>	<b>\$3,000.00</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