



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002557

Date: 30/10/2024

Terms: Net 3

Due Date: 2/11/2024

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Karisma 1 Deposit Invoice Ref-57394 Saturday 21 December 2024 6.15-10.15pm Corporate Christmas Party - Ava 40 pax BYO Food + Drink 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