



Karisma Cruises

A.B.N. 84 842 296 841

Tax Invoice

Invoice No.: 00002594

Date: 18/11/2024

Terms: Net 3

Due Date: 21/11/2024

Bill To:

events@boathiresydney.com.au

Boat Hire Sydney Pty Ltd
10 Ogilvie St
Terrigal NSW 2260

Details	AMOUNT
Karisma 1 Deposit Invoice Tuesday 10 December 2024 5.50-9.50pm Ref-58233 Jeremy - Corporate Xmas Party BYO Food + Drink 35 pax 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