



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
3 Jul 2021

Invoice Number
09Oct2021-
BEELUCIANO-125

Reference
Event#556

ABN
87 613 349 161

GHOST ELITE
CHARTERS
Att: Sasha Armstrong
40 Lime Street, Sydney
NSW, 2000
ACN:613 349 161

Description	Quantity	Unit Price	GST	Amount AUD
Deposit	1.00	2,000.00	10%	2,000.00
INCLUDES GST 10%				181.82
TOTAL AUD				2,000.00

Due Date: 10 Jul 2021

Please specify the Invoice number when transferring funds to:

Account Name: Kelsey Lee Clarke Pty Ltd
BSB: 182-512
Account Number: 966607723

Note: Please refer to the Charter Agreement for booking conditions and payment terms.

PAYMENT ADVICE

To: GHOST ELITE CHARTERS
Att: Sasha Armstrong
40 Lime Street, Sydney
NSW, 2000
ACN:613 349 161

Customer BOAT HIRE SYDNEY
Invoice Number 09Oct2021-BEELUCIANO-125

Amount Due 2,000.00
Due Date 10 Jul 2021

Amount Enclosed

Enter the amount you are paying above