



TAX INVOICE

BOAT HIRE SYDNEY

Invoice Date
18 Jan 2022

Invoice Number
22Jan2022-
BEELUCIANO-327

Reference
Event 556, 22 Jan 2022,
Ghost 1

ABN
87 613 349 161

GHOST ELITE
CHARTERS
40 Lime Street, Sydney
NSW, 2000
ACN:613 349 161
accounts@michaelclarke.n
et.au

Description	Quantity	Unit Price	GST	Amount AUD
Event Space Cost (Ghost 1)	1.00	6,400.00	10%	6,400.00
Catering Cost 22 PAX @ \$ 120.00	1.00	2,640.00	10%	2,640.00
Bar Tab	1.00	2,000.00	10%	2,000.00
Wait Staff	1.00	900.00	10%	900.00
Transport / Logistics Cost	1.00	60.00	10%	60.00
Agent Commission	1.00	(1,638.00)	10%	(1,638.00)
Deposit Invoice	1.00	(2,000.00)	10%	(2,000.00)
			INCLUDES GST 10%	760.18
			TOTAL AUD	8,362.00

Due Date: 21 Jan 2022

Please specify the Invoice number when transferring funds to:

Account Name: Kelsey Lee Clarke Pty Ltd
BSB: 062 000
Account Number: 2023 1822

** Please note new bank account details**

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



PAYMENT ADVICE

To: GHOST ELITE CHARTERS
40 Lime Street, Sydney
NSW, 2000
ACN:613 349 161
accounts@michaelclarke.net.au

Customer	BOAT HIRE SYDNEY
Invoice Number	22Jan2022-BEELUCIANO-327
Amount Due	8,362.00
Due Date	21 Jan 2022
Amount Enclosed	<div>Enter the amount you are paying above</div>