



TAX INVOICE

Boat Hiire Sydney

Invoice Date
20 Oct 2022

Invoice Number
792-301

Reference
Event 792, 02 Dec 2022,
Ghost 1

ABN
87 613 349 161

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

Description	Quantity	Unit Price	GST	Amount AUD
Deposit for Event #792	1.00	2,000.00	10%	2,000.00
		INCLUDES GST 10%		181.82
		TOTAL AUD		2,000.00

Due Date: 27 Oct 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 Hiire Sydney
Invoice Number 792-301
Amount Due **2,000.00**
Due Date 27 Oct 2022

Amount Enclosed

Enter the amount you are paying above