



# 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

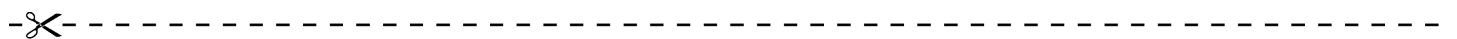
## Due Date: 27 Oct 2022

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