



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
28 Nov 2022

**Invoice Number**  
792-461

**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.n  
et.au

Description	Quantity	Unit Price	GST	Amount AUD
Event Space Cost ( Ghost 1 )	1.00	7,000.00	10%	7,000.00
Catering Cost 25 PAX @ \$ 79.00	1.00	1,975.00	10%	1,975.00
Beverage Cost 25 PAX @ \$ 20.00 x 4	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	(1,646.00)	10%	(1,646.00)
Payment: Deposit for Event #792	1.00	(2,000.00)	10%	(2,000.00)
			INCLUDES GST 10%	753.54
			<b>TOTAL AUD</b>	<b>8,289.00</b>

## Due Date: 1 Dec 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	792-461
Amount Due	8,289.00
Due Date	1 Dec 2022
Amount Enclosed	Enter the amount you are paying above