



TAX INVOICE

CHARTER

Invoice Date
22 Feb 2023

Invoice Number
854-343

Reference
Event 854, 24 Mar 2023,
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 #854	1.00	2,000.00	10%	2,000.00
INCLUDES GST 10%				181.82
TOTAL AUD				2,000.00

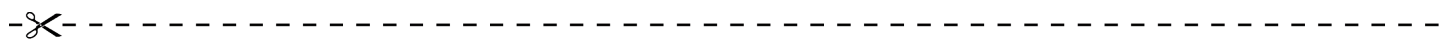
Due Date: 1 Mar 2023

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	CHARTER
Invoice Number	854-343
Amount Due	2,000.00
Due Date	1 Mar 2023
Amount Enclosed	Enter the amount you are paying above