



# TAX INVOICE

CHARTER

**Invoice Date**  
20 Mar 2023

**Invoice Number**  
854-529

**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.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 30 PAX @ \$ 95.00	1.00	2,850.00	10%	2,850.00
Beverage Cost 30 PAX @ \$ 20.00 x 4	1.00	2,400.00	10%	2,400.00
Wait Staff	1.00	900.00	10%	900.00
Transport / Logistics Cost	1.00	60.00	10%	60.00
Agent Commission	1.00	(1,748.00)	10%	(1,748.00)
Payment: Deposit for Event #854	1.00	(2,000.00)	10%	(2,000.00)
INCLUDES GST 10%				805.63
<b>TOTAL AUD</b>				<b>8,862.00</b>

## Due Date: 20 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	854-529
Amount Due	8,862.00
Due Date	20 Mar 2023
Amount Enclosed	Enter the amount you are paying above