



TAX INVOICE

Boat Hire sydney

Invoice Date
16 Apr 2024

Invoice Number
977-629

Reference
Event 977, 20 Apr 2024,
Ghost 1

ABN
90 122 530 894

Small Harbour Charters
Pty Ltd T/As Ghost 1
C/- Bell Partners
Chartered Accountants
Postal Boxes 9-11, 26A
Lime Street
SYDNEY NSW 2000
AUSTRALIA

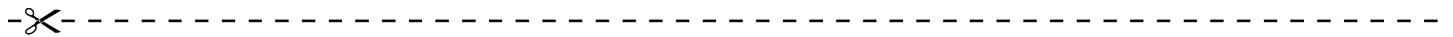
Description	Quantity	Unit Price	GST	Amount AUD
Event Space Cost (Ghost 1)	1.00	4,909.09	10%	4,909.09
Wait Staff	1.00	1,090.91	10%	1,090.91
Transport / Logistics Cost	1.00	90.91	10%	90.91
BYO BEV	1.00	545.45	10%	545.45
BYO CATERING	1.00	454.55	10%	454.55
Agent Commission	1.00	(886.36)	10%	(886.36)
Payment: Deposit for Event #977	1.00	(1,818.18)	10%	(1,818.18)
Subtotal				4,386.37
TOTAL GST 10%				438.63
TOTAL AUD				4,825.00

Due Date: 18 Apr 2024

PLEASE NOTE NEW BANK DETAILS FOR GHOST 1

Small Harbour Charters Pty Ltd T/as Ghost 1
BSB 062 205
A/C 1049 9977

Please email remittance including Inv # to: accountsG1@ghostcharters.com.au
Accounts Contact: Sandra Dyball 0413 802480



PAYMENT ADVICE

To: Small Harbour Charters Pty Ltd T/As Ghost 1
C/- Bell Partners Chartered Accountants
Postal Boxes 9-11, 26A Lime Street
SYDNEY NSW 2000
AUSTRALIA

Customer	Boat Hire sydney
Invoice Number	977-629
Amount Due	4,825.00
Due Date	18 Apr 2024
Amount Enclosed	Enter the amount you are paying above