



# TAX INVOICE

BOAT HIRE SYDNEY

**Invoice Date**  
3 Mar 2025

**Invoice Number**  
1026-554

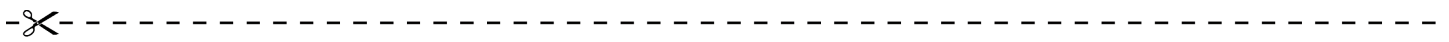
**Reference**  
Event 1026, 08 Mar 2025,  
Ghost 2

**ABN**  
94 612 877 853

Ghost Elite Yacht Charters  
40 Lime Street  
SYDNEY NSW 2000  
AUSTRALIA

| Description                      | Quantity | Unit Price | GST              | Amount AUD       |
|----------------------------------|----------|------------|------------------|------------------|
| Event Space Cost ( Ghost 2 )     | 1.00     | 17,500.00  | 10%              | 17,500.00        |
| Catering Cost ( STATIONS Menu )  | 1.00     | 2,200.00   | 10%              | 2,200.00         |
| Catering Cost 60 PAX @ \$ 120.00 | 1.00     | 7,200.00   | 10%              | 7,200.00         |
| Beverages ( Beverages )          | 1.00     | 10,950.00  | 10%              | 10,950.00        |
| Chef                             | 1.00     | 100.00     | 10%              | 100.00           |
| Chef                             | 1.00     | 1,100.00   | 10%              | 1,100.00         |
| Stew                             | 1.00     | 2,700.00   | 10%              | 2,700.00         |
| Transport / Logistics Cost       | 1.00     | 100.00     | 10%              | 100.00           |
| HOT TUB                          | 1.00     | 500.00     | 10%              | 500.00           |
| Agent Commission                 | 1.00     | (5,678.00) | 10%              | (5,678.00)       |
| Payment: Deposit for Event #1026 | 1.00     | (5,000.00) | 10%              | (5,000.00)       |
|                                  |          |            | INCLUDES GST 10% | 2,879.26         |
|                                  |          |            | <b>TOTAL AUD</b> | <b>31,672.00</b> |

**Due Date: 8 Mar 2025**  
Ghost Elite Yacht Charters  
BSB: 062-000  
Account Number: 16502992



# PAYMENT ADVICE

To: Ghost Elite Yacht Charters  
40 Lime Street  
SYDNEY NSW 2000  
AUSTRALIA

|                 |                                       |
|-----------------|---------------------------------------|
| Customer        | BOAT HIRE SYDNEY                      |
| Invoice Number  | 1026-554                              |
| Amount Due      | 31,672.00                             |
| Due Date        | 8 Mar 2025                            |
| Amount Enclosed | Enter the amount you are paying above |