

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005215 Tax Invoice

Invoice date: 13/08/2018

Bill to:

Boat Hire Sydney

Due:

AMOUNT DUE:

20/08/2018

Purchase Order:

\$2,000.00

15/09/18

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Deposit for charter on MORPHEUS on 15 Sept 18, 1730 - 2130	GST	2,000.00
	GST:	\$181.82
	Total (inc GST):	\$2,000.00
	Amount Paid:	\$0.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 20/08/2018

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005215

Page 1 of 1 INVOICE NUMBER: 00005215 AMOUNT DUE: \$2,000.00