

Morpheus Cruises

PO Box 334 PYRMONT NSW 2009 Australia

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ABN: 39 108 095 245

Invoice: 00005224 Tax Invoice

Invoice date: 23/08/2018

Bill to:

Boat Hire Sydney

Due:

30/08/2018

Purchase Order: 22/12/18

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Deposit for charter on MORPHEUS on 22 Dec 18, 1700 - 2100	GST	2,000.00
	GST:	\$181.82

Total (inc GST): \$181.82 Amount Paid: \$2,000.00 AMOUNT DUE: \$2,000.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 30/08/2018

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005224

Page 1 of 1 INVOICE NUMBER: 00005224 AMOUNT DUE: \$2,000.00