

Morpheus Cruises

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alix@morpheuscruises.com.au www.morpheuscruises.com.au

ABN: 39 108 095 245

Invoice: 00005161 Tax Invoice

Invoice date: 23/05/2018

Bill to:

Boat Hire Sydney

Due:

30/05/2018

Purchase Order:

10/11/18

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Deposit for charter on MORPHEUS on 10 Nov 18, 1800 - 2200	GST	2,000.00
	GST:	\$181.82

GST: \$181.82
Total (inc GST): \$2,000.00
Amount Paid: \$0.00
AMOUNT DUE: \$2,000.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 30/05/2018

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005161

Page 1 of 1 INVOICE NUMBER: 00005161 AMOUNT DUE: \$2,000.00