

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005242 Tax Invoice

Invoice date: 17/09/2018

Bill to:

Boat Hire Sydney

Due:

04/10/2018

Purchase Order:

15/09/18

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 15 Sept 18, 1730 - 2130	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 37 guests	GST	1,850.00
Bar - \$44pp x 37 guests	GST	1,628.00
Less commissio	GST	-971.70
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00
DJ	GST	550.00

GST: \$374.57
Total (inc GST): \$4,120.30
Amount Paid: \$0.00
AMOUNT DUE: \$4,120.30

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 04/10/2018

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005242

Page 1 of 1 INVOICE NUMBER: 00005242 AMOUNT DUE: \$4,120.30