

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005280 Tax Invoice

Invoice date: 20/10/2018

Bill to:

24/10/2018

Due:

Purchase Order:

20/10/18

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 20 Oct 18, 0000 - 0300	GST	0.00
Boat hire - \$750 / hour x 3	GST	2,250.00
Menu - \$22pp x 50 guests	GST	1,100.00
Bar - \$33pp x 50 guests	GST	1,650.00
Less commission	GST	-750.00
Less deposit	GST	-2,000.00
Wharf - \$32 x 3	GST	96.00

GST: \$213.28
Total (inc GST): \$2,346.00
Amount Paid: \$0.00
AMOUNT DUE: \$2,346.00

Notes

Boat Hire Sydney

Thank you for choosing Morpheus Cruises!

How to Pay Due 24/10/2018

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005280

Page 1 of 1 INVOICE NUMBER: 00005280 AMOUNT DUE: \$2,346.00