

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005346 Tax Invoice

Invoice date: 11/01/2019

Bill to:

Boat Hire Sydney

Due:

18/01/2019

Purchase Order:

28/01/19

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Deposit for charter on MORPHEUS on 28 Jan 19, 1230 - 1630	GST	2,000.00
	GST:	\$181.82

Total (inc 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 18/01/2019

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005346

Page 1 of 1 INVOICE NUMBER: 00005346 AMOUNT DUE: \$2,000.00