

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005359 Tax Invoice

Invoice date: 30/01/2019

Bill to:

Boat Hire Sydney

Due:

AMOUNT DUE:

01/02/2019

Purchase Order:

\$2,000.00

16/02/19

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Deposit for charter on MORPHEUS on 16 Feb 19, 1900 - 2300	GST	2,000.00
	GST:	\$181.82
	Total (inc GST): Amount Paid:	\$2,000.00 \$0.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 01/02/2019

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005359

Page 1 of 1 INVOICE NUMBER: 00005359 AMOUNT DUE: \$2,000.00