

## **Morpheus Cruises**

PO Box 334 PYRMONT NSW 2009 Australia

Phone: 02 9719 1800

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ABN: 39 108 095 245

Invoice: 00005361 Tax Invoice

Invoice date: 30/01/2019

Bill to:

**Boat Hire Sydney** 

Due:

06/02/2019

**Purchase Order:** 

28/01/19

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 28 Jan 19, 1230 - 1630	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$40pp x 58 guests	GST	2,320.00
Less commission	GST	-798.00
BYO bar - \$12pp x 58 guests	GST	696.00
Bar staff - \$200 x 4	GST	800.00
Public holiday surcharge	GST	1,376.00
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00

GST: \$496.18
Total (inc GST): \$5,458.00
Amount Paid: \$0.00

AMOUNT DUE: \$5,458.00

## **Notes**

Thank you for choosing Morpheus Cruises!

## How to Pay Due 06/02/2019

## **Bank Deposit via EFT**

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005361

Page 1 of 1 INVOICE NUMBER: 00005361 AMOUNT DUE: \$5,458.00