

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005398 Tax Invoice

Invoice date: 27/03/2019

Bill to:

Boat Hire Sydney

Due:

03/04/2019

Purchase Order:

30/03/19

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 30 Mar 19, 1715 - 2115	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 55 guests	GST	2,750.00
Bar - \$52pp x 55 guests	GST	2,860.00
Less commission	GST	-1,291.50
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00

GST: \$489.32
Total (inc GST): \$5,382.50
Amount Paid: \$0.00
AMOUNT DUE: \$5,382.50

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 03/04/2019

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005398

Page 1 of 1 INVOICE NUMBER: 00005398 AMOUNT DUE: \$5,382.50