

Invoice: 00005402

# **Morpheus Cruises**

PO Box 334 PYRMONT NSW 2009 Australia Phone: 02 9719 1800 alix@morpheuscruises.com.au www.morpheuscruises.com.au ABN: 39 108 095 245

## **Tax Invoice**

### Invoice date: 31/03/2019

Bill to: Boat Hire Sydney	Due: 04/04/2019 Purchase Order: 06/04/19	
DESCRIPTION	ΤΑΧ ΤΥΡΕ	AMOUNT (inc GST)
Payment for charter on MORPHEUS on 6 Apr 19, 1800 - 2200	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 55 guests	GST	2,750.00
Bar - \$44pp x 55 guests	GST	2,420.00
Less commission	GST	-1,225.50
Wharf - \$32 x 2	GST	64.00
Security - \$200 x 2	GST	400.00
	GST: Total (inc GST): Amount Paid: <b>AMOUNT DUE:</b>	\$673.50 \$7,408.50 \$0.00 <b>\$7,408.50</b>

#### Notes

Thank you for choosing Morpheus Cruises!

## How to Pay Due 04/04/2019

### Bank Deposit via EFT

Bank:	BankWest
Name:	Morpheus Cruises
BSB:	302100
AC#:	0569359
Ref#:	00005402