

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:<br>Boat Hire Sydney                             | <b>Due:</b><br>04/04/20     | 19                          |
|--|-----------------------------|-----------------------------|
|  | <b>Purchas</b><br>06/04/19  |                             |
| DESCRIPTION  | ΤΑΧ ΤΥΡΕ                    | AMOUNT<br>(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 - \$52pp x 55 guests                                 | GST                         | 2,860.00                    |
| Less commission  | GST                         | -1,291.50                   |
| Wharf - \$32 x 2   | GST                         | 64.00                       |
| Security - \$200 x 2                                     | GST                         | 400.00                      |
|  | GST:<br>Total (inc GST):    | \$707.50<br>\$7,782.50      |
|  | Amount Paid:<br>AMOUNT DUE: | \$0.00<br><b>\$7,782.50</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         |
|       |                  |