

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005407 Tax Invoice

Invoice date: 08/04/2019

Bill to:

Boat Hire Sydney

Due: 15/04/2019

10/04/2013

Purchase Order:

\$2,000.00

08/06/19

AMOUNT DUE:

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Deposit for charter on MORPHEUS on 8 June, 1835 - 2235	GST	2,000.00
	GST: Total (inc GST):	\$181.82 \$2,000.00
	Amount Paid:	\$0.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 15/04/2019

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005407

Page 1 of 1 INVOICE NUMBER: 00005407 AMOUNT DUE: \$2,000.00