

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005440 Tax Invoice

Invoice date: 04/06/2019

Bill to:

11/06/2019

Purchase Order:

08/06/19

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 8 June 19, 1835 - 2235	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 63 guests	GST	3,150.00
Bar - \$44pp x 63 guests	GST	2,772.00
Less commissio	GST	-1,338.30
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00

GST: \$513.43
Total (inc GST): \$5,647.70
Amount Paid: \$0.00
AMOUNT DUE: \$5,647.70

Notes

Boat Hire Sydney

Thank you for choosing Morpheus Cruises!

How to Pay Due 11/06/2019

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005440

Page 1 of 1 INVOICE NUMBER: 00005440 AMOUNT DUE: \$5,647.70