

Morpheus Cruises

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Invoice: 00005477 Tax Invoice

Invoice date: 27/08/2019

Bill to:

29/08/2019

Purchase Order:

30/08/19

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Payment for charter on MORPHEUS on 30 Aug 19, 1205 - 1605	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 35 guests	GST	1,750.00
Bar - \$44pp x 35 guests	GST	1,540.00
Less commission	GST	-943.50
Wharf - \$32 x 2	GST	64.00

GST: \$491.86
Total (inc GST): \$5,410.50
Amount Paid: \$0.00

AMOUNT DUE: \$5,410.50

Notes

Boat Hire Sydney

Thank you for choosing Morpheus Cruises!

How to Pay Due 29/08/2019

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005477

Page 1 of 1 INVOICE NUMBER: 00005477 AMOUNT DUE: \$5,410.50