

## **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

Invoice: 00005478 Tax Invoice

Invoice date: 29/08/2019

Bill to:

30/08/2019

**Purchase Order:** 

30/08/19

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Extra guests for charter on MORPHEUS on 30 Aug 19	GST	0.00
Menu - \$50pp x 5 guests (bringing total to 40 guests)	GST	250.00
Bar - \$44pp x 5 guests	GST	220.00
Extra menu items - \$15pp x 40 guests	GST	600.00
Less commission	GST	-160.50

GST: \$82.68
Total (inc GST): \$909.50
Amount Paid: \$0.00

AMOUNT DUE: \$909.50

## Notes

**Boat Hire Sydney** 

Thank you for choosing Morpheus Cruises!

## How to Pay Due 30/08/2019

## **Bank Deposit via EFT**

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005478

Page 1 of 1 INVOICE NUMBER: 00005478 AMOUNT DUE: \$909.50