

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005483 Tax Invoice

Invoice date: 04/09/2019

Bill to:

06/09/2019

Purchase Order:

08/09/19

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Payment for charter on MORPHEUS on 8 Sept 19, 1300 - 1700	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Less commission	GST	-450.00
Wharf - \$32 x 3	GST	96.00
BYO bar + BYO menu (\$27pp) x 60 guests	GST	1,620.00
Staff - \$200 x 4	GST	800.00

GST: \$460.55
Total (inc GST): \$5,066.00
Amount Paid: \$0.00

AMOUNT DUE: \$5,066.00

Notes

Boat Hire Sydney

Thank you for choosing Morpheus Cruises!

How to Pay Due 06/09/2019

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005483

Page 1 of 1 INVOICE NUMBER: 00005483 AMOUNT DUE: \$5,066.00