

Morpheus Cruises

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PYRMONT NSW 2009

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ABN: 39 108 095 245

Invoice: 00005564 Tax Invoice

Invoice date: 10/12/2019

Bill to:

Boat Hire Sydney

Due:

17/12/2019

Purchase Order:

14/12/19

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 14 Dec 19, 1325 - 1725	GST	0.00
Boat hire - \$1,000 / hour x 4	GST	4,000.00
Menu - \$50pp x 50 guests	GST	2,500.00
Bar - \$44pp x 50 guests	GST	2,200.00
Less commission	GST	-1,305.00
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00

GST: \$496.27
Total (inc GST): \$5,459.00
Amount Paid: \$0.00
AMOUNT DUE: \$5,459.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 17/12/2019

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005564

Page 1 of 1 INVOICE NUMBER: 00005564 AMOUNT DUE: \$5,459.00