

Morpheus Cruises

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ABN: 39 108 095 245

Tax Invoice Invoice: 00005465

Invoice date: 08/08/2019

Bill to:

Boat Hire Sydney

DESCRIPTION

Due: 15/08/2019

Purchase Order: 07/12/19

TAX TYPE AMOUNT (inc GST) Deposit for charter on MORPHEUS on 7 Dec 19, 1330 - 1730 2,000.00 **GST**

> GST: \$181.82 Total (inc GST): \$2,000.00 Amount Paid: \$0.00 **AMOUNT DUE:** \$2,000.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 15/08/2019

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 0569359 AC#: 00005465 Ref#: