

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005622 Tax Invoice

Invoice date: 11/03/2020

Bill to:

Boat Hire Sydney

Due:

13/03/2020

Purchase Order:

14/03/20

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 14 Mar 20, 1705 - 2105	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 50 guests	GST	2,500.00
Bar - \$44pp x 50 guests	GST	2,200.00
Less commission	GST	-1,155.00
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00

GST: \$419.00 Total (inc GST): \$4,609.00 Amount Paid: \$0.00 AMOUNT DUE: \$4,609.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 13/03/2020

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005622

Page 1 of 1 INVOICE NUMBER: 00005622 AMOUNT DUE: \$4,609.00