

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005627 Tax Invoice

Invoice date: 14/08/2020

Bill to:

Boat Hire Sydney

Due:

21/08/2020

Purchase Order:

30/08/20

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Payment for charter on MORPHEUS on 30 Aug 2020, 1700 - 2100	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$48pp x 44 guests	GST	2,112.00
Less commission	GST	-766.80
Bar staff - \$200 x 2	GST	400.00
BYO bar - \$12pp x 44 guests	GST	528.00
Wharf - \$32 x 2	GST	64.00

GST: \$485.20
Total (inc GST): \$5,337.20
Amount Paid: \$0.00

AMOUNT DUE: \$5,337.20

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 21/08/2020

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005627

Page 1 of 1 INVOICE NUMBER: 00005627 AMOUNT DUE: \$5,337.20