

Morpheus Cruises

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Invoice: 00005654 Tax Invoice

Invoice date: 04/11/2020

Bill to:

06/11/2020

Purchase Order:

07/11/20

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Payment for charter on MORPHEUS on 7 Nov 20, 1300-1700	GST	0.00
Boat hire - \$1,000 / hour x 4	GST	4,000.00
Menu - \$50pp x 42 guests	GST	2,100.00
Bar - \$52 x 42 guests	GST	2,184.00
Less commission	GST	-1,242.60
Wharf - \$32 x 2	GST	64.00

GST: \$645.95
Total (inc GST): \$7,105.40
Amount Paid: \$0.00

AMOUNT DUE: \$7,105.40

Notes

Boat Hire Sydney

Thank you for choosing Morpheus Cruises!

How to Pay Due 06/11/2020

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005654

Page 1 of 1 INVOICE NUMBER: 00005654 AMOUNT DUE: \$7,105.40