

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005657 Tax Invoice

Invoice date: 06/11/2020

Bill to:

16/11/2020

Purchase Order:

13/02/21

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Deposit for charter on MORPHEUS on 13 Feb 21, 1200 - 1700	GST	2,000.00
	GST:	\$181.82

Total (inc GST): \$181.82

Amount Paid: \$2,000.00

AMOUNT DUE: \$2,000.00

Notes

Boat Hire Sydney

Thank you for choosing Morpheus Cruises!

How to Pay Due 16/11/2020

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005657

Page 1 of 1 INVOICE NUMBER: 00005657 AMOUNT DUE: \$2,000.00