

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005748 Tax Invoice

Invoice date: 23/02/2021

Bill to:

Boat Hire Sydney

Due:

26/03/2021

Purchase Order:

27/02/21

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 27 Feb 21, 1210 - 1610, your ref # 25281	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 41 guests	GST	2,050.00
Bar - \$52pp x 41 guests	GST	2,132.00
Less commission	GST	-1,077.30
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00

GST: \$378.97
Total (inc GST): \$4,168.70
Amount Paid: \$0.00
AMOUNT DUE: \$4,168.70

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 26/03/2021

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005748

Page 1 of 1 INVOICE NUMBER: 00005748 AMOUNT DUE: \$4,168.70