

Invoice: 00005761

Morpheus Cruises

PO Box 334 PYRMONT NSW 2009 Australia Phone: 02 9719 1800 alix@morpheuscruises.com.au www.morpheuscruises.com.au ABN: 39 108 095 245

Tax Invoice

Invoice date: 16/03/2021

Sill to:	Due:	Due:	
Boat Hire Sydney	19/03/2021		
	Purchase		
	20/03/21		
DESCRIPTION	ΤΑΧ ΤΥΡΕ	AMOUNT (inc GST)	
Balance for charter on MORPHEUS on 20 Mar 21, 1305 - 1705, your ref # 25412	GST	0.00	
Boat hire - \$750 / hour x 4	GST	3,000.00	
Bar - \$52pp x 50 guests	GST	2,600.00	
Less commission	GST	-840.00	
BYO menu - \$15pp x 50 guests	GST	750.00	
Staff - \$200 x 2	GST	400.00	
Wharf - \$32 x 2	GST	64.00	
Less deposit	GST	-2,000.00	
	GST:	\$361.28	
	Total (inc GST):	\$3,974.00	
	Amount Paid: AMOUNT DUE:	0.00\$ \$3,974.00	

How to Pay Due 19/03/2021

Bank Deposit via EFT

Bank:	BankWest
Name:	Morpheus Cruises
BSB:	302100
AC#:	0569359
Ref#:	00005761