

Morpheus Cruises

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ABN: 39 108 095 245

Invoice: 00005725 Tax Invoice

Invoice date: 27/01/2021

Bill to:

29/01/2021

Due:

Purchase Order:

20/03/21

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Deposit for charter on MORPHEUS on 20 Mar 21, 1900 - 2300	GST	2,000.00
	GST: Total (inc GST): Amount Paid: AMOUNT DUE:	\$181.82 \$2,000.00 \$1,500.00 \$500.00

Notes

Boat Hire Sydney

Thank you for choosing Morpheus Cruises!

How to Pay Due 29/01/2021

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005725

Page 1 of 1 INVOICE NUMBER: 00005725 AMOUNT DUE: \$500.00