

Invoice: 00005749

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: 23/02/2021

Bill to: Boat Hire Sydney	Due: 26/02/2021 Purchase Order: 27/02/21	
DESCRIPTION	ΤΑΧ ΤΥΡΕ	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 27 Feb 21, 1700 - 2100, your rfef # 21390	GST	0.00
Boat hire - \$650 / hour x 4	GST	2,600.00
Menu - \$49pp x 30 guests	GST	1,470.00
Less commission	GST	-610.50
Less deposit	GST	-2,000.00
Bar staff - \$200 x 2	GST	400.00
Wharf - \$32 x 3	GST	96.00
	GST: Total (inc GST): Amount Paid: AMOUNT DUE :	\$177.77 \$1,955.50 \$0.00 \$1,955.50

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 26/02/2021

Bank Deposit via EFT

Bank:	BankWest
Name:	Morpheus Cruises
BSB:	302100
AC#:	0569359
Ref#:	00005749