

Invoice: 00005778

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: 19/04/2021

Bill to: Boat Hire Sydney	Due: 22/04/2021 Purchase Order: 17/04/21	
DESCRIPTION	ΤΑΧ ΤΥΡΕ	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 17 Apr 21, 1240 - 1640	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$35pp x 65 guests	GST	2,275.00
Less commission	GST	-791.25
Less deposit	GST	-2,000.00
BYO bar - \$12pp x 65 guests	GST	780.00
Bar Wait staff - \$200 x 5	GST	1,000.00
Security - \$300 x 2	GST	600.00
Wharf - \$32 x 2	GST	64.00

Notes		
	AMOUNT DUE:	\$4,927.75
	Amount Paid:	\$0.00
	Total (inc GST):	\$4,927.75
	GST:	\$447.98

Thank you for choosing Morpheus Cruises!

How to Pay Due 22/04/2021

Bank Deposit via EFT

Bank:	BankWest
Name:	Morpheus Cruises
BSB:	302100
AC#:	0569359
Ref#:	00005778