

Morpheus Cruises

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PYRMONT NSW 2009

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ABN: 39 108 095 245

Invoice: 00005786 Tax Invoice

Invoice date: 06/05/2021

Bill to:

Boat Hire Sydney

Due:

06/05/2021

Purchase Order:

08/05/21

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Payment for charter on MORPHEUS on 8 May 21, 1805 - 2205	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Less commission	GST	-450.00
BYO menu - \$15pp x 40 guests	GST	600.00
Staff - \$200 x 3	GST	600.00
Security - \$370 x 2	GST	540.00
Wharf - \$32 x 2	GST	64.00

GST: \$395.82
Total (inc GST): \$4,354.00
Amount Paid: \$0.00
AMOUNT DUE: \$4,354.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 06/05/2021

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005786

Page 1 of 1 INVOICE NUMBER: 00005786 AMOUNT DUE: \$4,354.00