

Invoice: 00005787

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: 11/05/2021

Bill to: Boat Hire Sydney	Due: 14/05/2021 Purchase Order: 15/05/21	
DESCRIPTION	ΤΑΧ ΤΥΡΕ	AMOUNT (inc GST)
Balance for charter on MORPHEUS on 15 May 21, 1700 - 2100	GST	0.00
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$51pp x 60 guests	GST	3,060.00
Less commissio	GST	-909.00
Bar staff - \$200 x 3	GST	600.00
Fairy lights	GST	95.00
Balloons	GST	150.00
Wharf - \$32 x 2	GST	64.00
Less deposit	GST	-2,000.00
	GST:	\$369.09
	Total (inc GST): Amount Paid:	\$4,060.00 \$0.00
	AMOUNT DUE:	\$4,060.00

Thank you for choosing Morpheus Cruises!

How to Pay Due 14/05/2021

Bank Deposit via EFT

Bank:	BankWest
Name:	Morpheus Cruises
BSB:	302100
AC#:	0569359
Ref#:	00005787