

Morpheus Cruises

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Tax Invoice

Invoice: 00005797

Invoice date: 16/06/2021

Due: 21/06/2021	
Purchase 18/09/21	Order:
ΤΑΧ ΤΥΡΕ	AMOUNT (inc GST)
GST	2,000.00
GST: Total (inc GST): Amount Paid: AMOUNT DUE:	\$181.82 \$2,000.00 \$0.00 \$2,000.00
	21/06/202 Purchase 18/09/21 GST GST: Total (inc GST): Amount Paid:

How to Pay Due 21/06/2021

Bank Deposit via EFT

Bank:	BankWest
Name:	Morpheus Cruises
BSB:	302100
AC#:	0569359
Ref#:	00005797