

Morpheus Cruises

PO Box 334 PYRMONT NSW 2009

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ABN: 39 108 095 245

Invoice: 00005801 Tax Invoice

Invoice date: 02/07/2021

Bill to:

Boat Hire Sydney

Due:

07/07/2021

Purchase Order:

27/08/21

DESCRIPTION	TAX TYPE	AMOUNT (inc GST)
Deposit for charter on MORPHEUS on 27 Aug 21, 1820 - 2200, your ref # 28890	GST	2,000.00
	GST: Total (inc GST): Amount Paid: AMOUNT DUE:	\$181.82 \$2,000.00 \$0.00 \$2,000.00

Notes

Thank you for choosing Morpheus Cruises!

How to Pay Due 07/07/2021

Bank Deposit via EFT

Bank: BankWest

Name: Morpheus Cruises

BSB: 302100 AC#: 0569359 Ref#: 00005801

Page 1 of 1 INVOICE NUMBER: 00005801 AMOUNT DUE: \$2,000.00