



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
27/11/21

Invoice number
00005812

Issue date
08/10/2021

Due date
13/10/2021

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 27 Nov 21, 1740 - 2140	GST	2,000.00
	Tax	\$181.82
	Total Amount (inc. tax)	\$2,000.00
	Total paid	\$0.00
	Balance due	\$2,000.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 13/10/2021

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank BankWest
Name Morpheus Cruises
BSB 302100
AC# 0569359
Ref# 00005812