

Morpheus Cruises

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Tax invoice

Purchase order no 02/12/21

Invoice number 00005822

Issue date 21/10/2021

Due date 26/10/2021

Bill to

Boat Hire Sydney

Description		Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 2 Dec 21, 1215 - 1615		GST	2,000.00
Notes	Tax		\$181.82
Thank you!	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: 26/10/2021

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# 00005822