



Morpheus Cruises

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www.morpheuscruises.com.au
ABN: 39 108 095 245

Tax invoice

Purchase order no
08/01/21

Invoice number
00005823

Issue date
21/10/2021

Due date
26/10/2021

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) <i>including tax</i>
Deposit for charter on MORPHEUS on 8 Jan 22, 1215 - 1615	GST	2,000.00
	Tax	\$181.82
	Total Amount <i>(inc. tax)</i>	\$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# 00005823