

Morpheus Cruises

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Tax invoice

Purchase order no 04/12/21

Invoice number 00005833

Issue date 04/11/2021

Due date 08/11/2021

Bill to

Boat Hire Sydney

Description		Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 4 Dec 21, dinner, your ref # 30199		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: 08/11/2021

View your invoice online

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

Bank deposit via EFT

Name Morpheus Cruises

BSB 302100 AC# 0569359 Ref# 00005833

Bank BankWest