



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
13/11/21

Invoice number
00005839

Issue date
10/11/2021

Due date
12/11/2021

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 13 Nov 21, 1800 - 2200, your ref # 28640	GST	
Boat hire - \$1,000 / hour x 4	GST	4,000.00
Menu - \$50pp x 70 guests	GST	3,500.00
Bar - \$44pp x 70 guests	GST	3,080.00
Less commission	GST	-1,587.00
Less deposit	GST	-2,000.00
DJ	GST	550.00
Security - \$300 x 2	GST	600.00
Fairy lights	GST	95.00
	Tax	\$748.91
	Total Amount (inc. tax)	\$8,238.00
	Total paid	\$0.00
	Balance due	\$8,238.00

View your invoice online

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How to pay

Due date: 12/11/2021

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# 00005839