



## Morpheus Cruises

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

### Tax invoice

Purchase order no  
25/11/21

Invoice number  
00005850

Issue date  
23/11/2021

Due date  
26/11/2021

#### Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 25 Nov 21, 1705 - 2105, your ref # 29452	GST	
Boat hire - \$1,000 / hour x 4	GST	4,000.00
Menu - \$50pp x 75 guests	GST	3,750.00
Bar - \$44pp + \$8pp x 75 guests	GST	3,300.00
Less commission	GST	-1,657.50
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00
DJ	GST	550.00

#### Notes

Thank you!

Tax	\$727.86
Total Amount (inc. tax)	\$8,006.50
Total paid	\$0.00

**Balance due** **\$8,006.50**

### View your invoice online

[Click here to view](#)

### How to pay

Due date: 26/11/2021

#### 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#** 00005850