

Morpheus Cruises

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Tax invoice

Purchase order no 27/11/21

Invoice number 00005852

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 27 Nov 21, 1740 - 2140, your ref # 30101	GST	
Boat hire - \$1,000 / hour x 4	GST	4,000.00
Menu - \$56pp x 38 guests	GST	2,128.00
Bar - \$44pp x 38 guests	GST	1,672.00
Less commission	GST	-1,170.00
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00
Notes Tax		\$426.73
Thank you! Total Amount (inc. tax)		\$4,694.00
Total paid		\$0.00
Balance due		\$4,694.00

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# 00005852

Page 1 of 1 Invoice no: 00005852 Due date: 26/11/2021 Balance due: \$4,694.00