



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
02/12/21

Invoice number
00005858

Issue date
29/11/2021

Due date
02/12/2021

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) <i>including tax</i>
Balance for charter on MORPHEUS on 2 Dec 21, 1215 - 1615	GST	
Boat hire - \$1,000 / hour x 4	GST	4,000.00
Less commission	GST	-600.00
Less deposit	GST	-2,000.00
BYO f & b - \$27pp x 30 guests	GST	810.00
Staff - \$200 x 3	GST	600.00
Wharf - \$32 x 2	GST	64.00
	Tax	\$261.27
	Total Amount (<i>inc. tax</i>)	\$2,874.00
	Total paid	\$0.00
	Balance due	\$2,874.00

View your invoice online

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How to pay

Due date: 02/12/2021

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# 00005858