

Morpheus Cruises

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Tax invoice	Purchase order no 03/12/21	Invoice number 00005859	Issue date 29/11/2021	Due date 02/12/2021
Bill to Boat Hire Sydney				
Description			Тах	Amount (\$) including tax
Balance for charter on MORPHEUS on 3 Dec 21, 1110 - 1510, your ref # 30439			GST	

GST	64.00
GST	-2,000.00
GST	-1,442.40
GST	2,496.00
GST	3,120.00
GST	4,000.00
	GST GST GST

	Balance due	\$6,237.60
	Total paid	\$0.00
Thank you!	Total Amount (inc. tax)	\$6,237.60
Notes	Tax	\$567.05

View your invoice online

Click here to view

How to pay Due date: 02/12/2021

View your invoice online

Bank deposit via EFT

Scan the QR	Bank BankWest
link above to view this invoice set of the s	Name Morpheus Cruises
	BSB 302100
	AC# 0569359
	Ref# 00005859