



## Morpheus Cruises

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

### Tax invoice

Purchase order no  
09/12/21

Invoice number  
00005869

Issue date  
03/12/2021

Due date  
07/12/2021

#### Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 9 Dec 21, 1705 - 2105, your ref # 30300	GST	
Boat hire - \$1,000 / hour x 4	GST	4,000.00
Menu - \$50pp x 54 guests	GST	2,700.00
Bar - \$44pp x 54 guests	GST	2,376.00
Less commission	GST	-1,361.40
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00
Notes	Tax	\$525.33
Thank you!	Total Amount (inc. tax)	\$5,778.60
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$5,778.60</b>

### View your invoice online

[Click here to view](#)

### How to pay

Due date: 07/12/2021

#### 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#** 00005869