

Morpheus Cruises

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Tax invoice

Purchase order no 12/12/21

Invoice number 00005879

Issue date 09/12/2021

Due date 10/12/2021

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Extra guests for charter on MORPHEUS on 12 Dec 21, 1200 - 1600, your ref # 31991	GST	
Menu - \$75pp x 2 guests	GST	150.00
Bar - \$52pp x 2 guests	GST	104.00
Less commission	GST	-38.10
Notes Tax		\$19.63
Thank you! Total Amount (inc. tax)		\$215.90
Total paid		\$0.00
Balance due		\$215.90

View your invoice online

Click here to view

How to pay Due date: 10/12/2021

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# 00005879

Page 1 of 1 Invoice no: 00005879 Due date: 10/12/2021 Balance due: \$215.90