

Morpheus Cruises

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Tax invoice	Purchase order no 23/12/21	Invoice number 00005891	Issue date 13/12/2021	Due date 17/12/2021
Bill to Boat Hire Sydney				
Description			-	

Description	Тах	Amount (\$) including tax
Balance for charter on MORPHEUS on 23 Dec 21, 1300 - 1600, your ref # 30639	GST	
Boat hire - \$1,000 / hour x 3	GST	3,000.00
Menu - \$50pp x 50 guests	GST	2,500.00
Bar - \$33pp x 50 guests	GST	1,650.00
Less commission	GST	-1,072.50
Less depsoit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00
Notes		\$376.50
Thank you! Total Amount (inc. tax))	\$4,141.50
Total paid	l	\$0.00
Balance due		\$4,141.50

View your invoice online Click here to view

How to pay Due date: 17/12/2021

View your invoice online		Bank deposit via EFT		
Scan the QR code or click the		Bank	BankWest	
link above to view this invoice online.		Name	Morpheus Cruises	
		BSB	302100	
		AC#	0569359	
		Ref#	00005891	