

Morpheus Cruises

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Tax invoice

Purchase order no 18/03/22

Invoice number 00005912

Issue date 28/01/2022

Due date 02/02/2022

Bill to

Boat Hire Sydney

| Description | | Tax | Amount (\$) including tax |
|---|-------------------------|-----|---------------------------|
| Deposit for charter on MORPHEUS on 18 Mar 22, 1930 - 2330, your ref # 33470 | | GST | 2,000.00 |
| Notes | Tax | | \$181.82 |
| Thank you! | Total Amount (inc. tax) | | \$2,000.00 |
| | Total paid | | \$0.00 |
| | Balance due | | \$2,000.00 |

View your invoice online

Click here to view

How to pay Due date: 02/02/2022

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# 00005912