

Morpheus Cruises

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Tax invoice	Purchase order no 16/02/22	Invoice number 00005922	Issue date 12/02/2022	Due date 14/02/2022
Bill to Boat Hire Sydney				
Description			Та	x Amount (\$) including tax
Balance for charter on MORPHE	EUS on 16 Feb 22, 1830 - 2230, ye	our ref # 33382	G	ST
Boat hire - \$750 / hour x 4			G	ST 3,000.00
Menu - \$82pp x 45 guests			G	ST 3,690.00
Bar - \$52pp x 45 guests			G	ST 2,340.00
Less commission			G	ST -1,354.50
Less deposit			G	ST -2,000.00
Wharf - \$32 x 2			G	ST 64.00
Notes			Тах	\$521.77
Thank you!		Total Amou	nt (inc. tax)	\$5,739.50
			Total paid	\$0.00
		Balan	ce due	\$5,739.50

How to pay Due date: 14/02/2022

Bank deposit via EFT

Bank	BankWest	
Name	Morpheus Cruises	
BSB	302100	
AC#	0569359	
Ref#	00005922	