



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
12/03/22

Invoice number
00005935

Issue date
01/03/2022

Due date
04/03/2022

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 12 Mar 22, 1845 - 2245, your ref # 34888	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: 04/03/2022

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# 00005935