

Morpheus Cruises

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Tax invoice

Purchase order no 02/16/22 Invoice number 00005972

Issue date 04/06/2022

Due date 09/06/2022

Bill to

Boat Hire Sydney

Description	Тах	Amount (\$) including tax
Additional wharf bookings for charter on MORPHEUS on 2 June 22, your ref # 35803, \$32 x 3	GST	96.00
Notes	Tax	\$8.73
Thank you :) Total Amount (in	ic. tax)	\$96.00
Tota	l paid	\$0.00
Balance of	due	\$96.00

View your invoice online

Click here to view

How to pay Due date: 09/06/2022

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# 00005972

Page 1 of 1 Invoice no: 00005972 Due date: 09/06/2022 Balance due: \$96.00