



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
17/06/22

Invoice number
00005975

Issue date
08/06/2022

Due date
10/06/2022

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Payment for charter on MORPHEUS on 17 June 22, 1715 - 2115, your ref # 36204	GST	
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 54 guests	GST	2,700.00
Less commission	GST	-855.00
Bar staff - \$200 x 3	GST	600.00
Wharf - \$32 x 2	GST	64.00
Notes	Tax	\$500.82
Thank you!	Total Amount (inc. tax)	\$5,509.00
	Total paid	\$0.00
	Balance due	\$5,509.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 10/06/2022

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# 00005975