



Morpheus Cruises

PO Box 334, PYRMONT , NSW, 2009
Phone: 02 9719 1800
alix@morpheuscruises.com
www.morpheuscruises.com.au
ABN: 39 108 095 245

Tax invoice

Purchase order no
17/06/22

Invoice number
00005978

Issue date
14/06/2022

Due date
28/06/2022

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Extra guests for charter on MORPHEUS on 17 June 22, your ref # 36204 - \$50pp x 10 guests	GST	500.00
Less commission	GST	-75.00
Notes		Tax \$38.64
Thank you!		Total Amount (inc. tax) \$425.00
		Total paid \$0.00
Balance due		\$425.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 28/06/2022

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# 00005978