

Morpheus Cruises

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Tax invoice

Purchase order no 03/09/22

Invoice number 00005998

Issue date 28/07/2022

Due date 01/08/2022

Bill to

Boat Hire Sydney

Description		Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 3 Sept 22, 1315 - 1715, your ref # 36850		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: 01/08/2022

View your invoice online

Scan the QR code or click the link above to view this invoice online.

Bank deposit via EFT

Name Morpheus Cruises

Bank BankWest

BSB 302100 AC# 0569359 Ref# 00005998