

Morpheus Cruises

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Tax invoice

Purchase order no 29/10/22

Invoice number 00006006

Issue date 17/08/2022

Due date 19/09/2022

Bill to

Boat Hire Sydney

Description		Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 29 Oct 22, 1900 - 2300, your ref # 37217		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: 19/09/2022

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

BSB 302100 AC# 0569359 Ref# 00006006

Bank BankWest