



## Morpheus Cruises

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alix@morpheuscruises.com  
www.morpheuscruises.com.au  
ABN: 39 108 095 245

### Tax invoice

Purchase order no  
24/08/22

Invoice number  
00006008

Issue date  
20/08/2022

Due date  
22/08/2022

#### Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 24 Aug 22, 1900 - 2300, your ref # 36899	GST	
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 76 guests	GST	3,800.00
Bar - \$44pp x 76 guests	GST	3,344.00
Less commission	GST	-1,521.60
Less deposit	GST	-2,000.00
DJ	GST	550.00
Balloons	GST	150.00
5 x cases CC & Dry	GST	680.00

#### Notes

Thank you!

Tax \$727.49

Total Amount (inc. tax) \$8,002.40

Total paid \$0.00

**Balance due \$8,002.40**

### View your invoice online

[Click here to view](#)

### How to pay

Due date: 22/08/2022

#### 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#** 00006008