

Morpheus Cruises

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Tax invoice

Purchase order no 10/12/22

Invoice number 00006021

Issue date 12/09/2022

Due date 15/09/2022

Bill to

Boat Hire Sydney

Description		Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 10 Dec 22, 1230 - 1630, your ref # 37101		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: 15/09/2022

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# 00006021