



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
08/10/22

Invoice number
00006028

Issue date
02/10/2022

Due date
05/10/2022

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) <i>including tax</i>
Balance for charter on MORPHEUS on 8 Oct 22, 1150 - 1550, your ref # 37124	GST	
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$75pp x 45 guests	GST	3,375.00
Menu - \$37.50 x 6 kids	GST	225.00
Menu - \$24pp x 4 kids	GST	96.00
Bar - \$57pp x 44 adults	GST	2,508.00
Bar - \$24 x 9 kids	GST	216.00
Less commission	GST	-1,413.00
Less deposit	GST	-2,000.00
DJ	GST	550.00
Balloons	GST	250.00
Wharf - \$32 x 2	GST	64.00

Notes

Thank you!

Tax	\$624.64
Total Amount <i>(inc. tax)</i>	\$6,871.00
Total paid	\$0.00

Balance due **\$6,871.00**

View your invoice online

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How to pay

Due date: 05/10/2022

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# 00006028