



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
08/10/22

Invoice number
00006031

Issue date
07/10/2022

Due date
08/10/2022

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Kids menu - \$24pp x 5 guests	GST	120.00
Less commission	GST	-18.00

Notes

Thank you :)

Tax \$9.27

Total Amount (inc. tax) \$102.00

Total paid \$0.00

Balance due \$102.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 08/10/2022

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# 00006031