



## Morpheus Cruises

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

### Tax invoice

Purchase order no  
15/10/22

Invoice number  
00006033

Issue date  
12/10/2022

Due date  
14/10/2022

#### Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 15 Oct 22, 1800 - 2200, your ref # 33967	GST	
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 57 adults	GST	2,850.00
Menu - \$25pp x 1 child	GST	25.00
Bar - \$44pp x 57 adults	GST	2,508.00
Bar - \$24pp x 2 child	GST	24.00
Less commission	GST	-1,261.05
Less deposit	GST	-2,000.00
Wharf - \$32 x 2	GST	64.00

#### Notes

Thank you!

Tax \$473.63

Total Amount (inc. tax) \$5,209.95

Total paid \$0.00

**Balance due \$5,209.95**

### View your invoice online

[Click here to view](#)

### How to pay

Due date: 14/10/2022

#### 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#** 00006033