



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
23/10/22

Invoice number
00006038

Issue date
24/10/2022

Due date
26/10/2022

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 23 Oct 22, 1000 - 1400, your ref # 37472	GST	
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$115 x 28 guests	GST	3,220.00
Menu - \$57.50pp x 5 kids	GST	287.50
Bar - \$44pp x 28 guests	GST	1,232.00
Bar - \$24pp x 5 kids	GST	120.00
Less commission	GST	-1,178.93
Less deposit	GST	-2,000.00
Notes	Tax	\$425.51
Thank you!	Total Amount (inc. tax)	\$4,680.57
	Total paid	\$0.00
	Balance due	\$4,680.57

View your invoice online

[Click here to view](#)

How to pay

Due date: 26/10/2022

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# 00006038