



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
29/10/22

Invoice number
00006039

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 29 Oct 22, 1900 - 2300, your ref # 37217	GST	
Boat hire - \$750 / hour x 4	GST	3,000.00
Menu - \$50pp x 39 guests	GST	1,950.00
Bar - \$52pp x 39 guests	GST	2,028.00
Less commission	GST	-1,046.70
Less deposit	GST	-2,000.00
Security - \$370 x 2	GST	740.00
DJ	GST	550.00
Wharf - \$32 x 2	GST	64.00

Notes

Thank you!

Tax \$480.48

Total Amount (inc. tax) \$5,285.30

Total paid \$0.00

Balance due \$5,285.30

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# 00006039