



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
05/11/22

Invoice number
00006042

Issue date
31/10/2022

Due date
02/11/2022

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 5 Nov 22, 1730 - 2130, your ref # 38322	GST	
Boat hire - special rate (includes standard bar package)	GST	6,700.00
Menu - \$55pp x 30 guests	GST	1,650.00
Spirits upgrade - \$7pp x 30 guests	GST	210.00
Less commission	GST	-1,284.00
Less deposit	GST	-2,000.00
Notes	Tax	\$479.64
Thank you!	Total Amount (inc. tax)	\$5,276.00
	Total paid	\$0.00
	Balance due	\$5,276.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 02/11/2022

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# 00006042