



## Morpheus Cruises

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

### Tax invoice

Purchase order no  
03/12/22

Invoice number  
00006066

Issue date  
28/11/2022

Due date  
30/11/2022

#### Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 3 Dec 22, 1100 - 1600, your ref # 39264	GST	
Boat hire - \$1,300 / hour x 5	GST	6,500.00
Menu - \$55pp x 65 guests	GST	3,575.00
Bar - \$75pp x 65 guests	GST	4,875.00
Less commission	GST	-2,242.50
Less deposit	GST	-2,000.00
Wharf - \$50 x 2	GST	100.00
Notes	Tax	\$982.50
Thank you!	Total Amount (inc. tax)	\$10,807.50
	Total paid	\$0.00
	<b>Balance due</b>	<b>\$10,807.50</b>

### View your invoice online

[Click here to view](#)

### How to pay

Due date: 30/11/2022

#### 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#** 00006066