



## Morpheus Cruises

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

### Tax invoice

Purchase order no  
26/11/22

Invoice number  
00006059

Issue date  
22/11/2022

Due date  
24/11/2022

#### Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 26 Nov 22, 1815 - 2215, your ref # 35689	GST	
Boat hire - \$1,000 / hour x 4	GST	4,000.00
Menu - \$87pp x 58 guests	GST	5,046.00
Less commission	GST	-1,356.90
Less deposit	GST	-2,000.00
Bar staff - \$200 x 3	GST	600.00
Projector & screen	GST	400.00
DJ	GST	550.00
Wharf - \$32 x 2	GST	64.00
Bar TAB	GST	1,000.00

#### Notes

Thank you!

Tax	\$754.83
Total Amount (inc. tax)	\$8,303.10
Total paid	\$0.00
<b>Balance due</b>	<b>\$8,303.10</b>

### View your invoice online

[Click here to view](#)

### How to pay

Due date: 24/11/2022

#### 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#** 00006059