

Morpheus Cruises

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Tax invoice

Purchase order no 03/12/22

Invoice number 00006072

Issue date 05/12/2022

Due date 08/12/2022

Bill to

Boat Hire Sydney

Description		Tax	Amount (\$) including tax
Bar upgrade for charter on 3 Dec 22, 1100 - 1600, your ref # 39264		GST	
Bar upgrade - \$7pp / hour x 5 hours x 65 pax		GST	2,275.00
Less commission		GST	-341.25
Notes	Tax		\$175.80
Thank you!	Total Amount (inc. tax)		\$1,933.75
	Total paid		\$0.00
	Balance due		\$1,933.75

View your invoice online

Click here to view

How to pay Due date: 08/12/2022

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# 00006072

Page 1 of 1 Invoice no: 00006072 Due date: 08/12/2022 Balance due: \$1,933.75