

Morpheus Cruises

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Tax invoice	Purchase order no 08/12/22	Invoice number 00006073	Issue date 05/12/2022	Due date 07/12/2022
Bill to Boat Hire Sydney				
Description			Тах	Amount (\$) including tax
Balance for charter on MORPHEUS on 8 Dec 22, 1145 - 1545, your ref # 39391			GST	
Boat hire - \$1,300 / hour x 4	GST	5.200.00		

	Total paid		\$0.00
Thank you!	Total Amount (inc. tax)		\$9,757.75
Notes	Tax		\$887.07
Wharf - \$50 x 2		GST	100.00
Less deposit		GST	-2,000.00
Less commission		GST	-2,057.25
Bar - \$76pp x 65 guests		GST	4,940.00
Menu - \$55pp x 65 guests		GST	3,575.00
Boat nile - \$1,300 / noul x 4		651	5,200.00

\$9,757.75 Balance due

View your invoice online Click here to view

How to pay Due date: 07/12/2022

View your invoice online			
Scan the OR		Ba	

nk deposit via EFT

Scan the QR	Bank BankWest	
link above to	Name Morpheus Cruises	
online.	BSB 302100	
	AC# 0569359	
	Ref# 00006073	