



Morpheus Cruises

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

Tax invoice

Purchase order no
16/03/23

Invoice number
00006125

Issue date
22/02/2023

Due date
27/02/2023

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 16 Mar 23, 1830 - 2130, your ref # 42899	GST	2,000.00
Notes Thank you!	Tax	\$181.82
	Total Amount (inc. tax)	\$2,000.00
	Total paid	\$0.00
	Balance due	\$2,000.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 27/02/2023

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# 00006125