



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
25/03/23

Invoice number
00006139

Issue date
07/04/2023

Due date
21/04/2023

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 25 March 23, 1830 - 2230, your ref # 41746	GST	
Boat hire - \$1,000 / hour x 4	GST	4,000.00
Menu - \$180pp x 31 guests (adults)	GST	5,580.00
Menu - \$90pp x 3 (children)	GST	
Bar - \$60pp x 22 guests	GST	1,320.00
Bar - \$24pp x 12 (under 18 year olds)	GST	288.00
Less commission	GST	-1,678.20
Less deposit	GST	-2,000.00
Wharf - \$50 x 2	GST	100.00
Balloons	GST	300.00
DJ	GST	750.00

Notes

Thank you!

Tax	\$787.25
Total Amount (<i>inc. tax</i>)	\$8,659.80
Total paid	\$0.00
Balance due	\$8,659.80

View your invoice online

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How to pay

Due date: 21/04/2023

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#	00006139