



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
21/07/23

Invoice number
00006162

Issue date
11/07/2023

Due date
17/07/2023

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 21 July 23, 1315 - 1715	GST	
Boat hire - \$1,000 / hour x 4	GST	4,000.00
Menu - \$55pp x 40 guests	GST	2,200.00
Bar - \$60pp x 40 guests	GST	2,400.00
Less commission	GST	-1,290.00
Less deposit	GST	-2,000.00
Wharf - \$50 x 2	GST	100.00
Notes	Tax	\$491.82
Thank you!	Total Amount (inc. tax)	\$5,410.00
	Total paid	\$0.00
	Balance due	\$5,410.00

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How to pay

Due date: 17/07/2023

View your invoice online

Scan the QR code or click the link above to view this invoice online.



Bank deposit via EFT

Bank CBA
Name Morpheus Cruises
BSB 062692
AC# 77353484
Ref# 00006162