



Morpheus Cruises

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

Tax invoice

Purchase order no
14/12/23

Invoice number
00006170

Issue date
23/08/2023

Due date
29/08/2023

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 14 Dec 23, 1200 - 1600, your ref # 45281	GST	2,000.00
Notes		Tax \$181.82
Thank you!		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: 29/08/2023

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# 00006170