

Morpheus Cruises

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Tax invoice

Purchase order no 19/10/23

Invoice number 00006190

Issue date 13/10/2023

Due date 16/10/2023

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Payment for charter on MORPHEUS on 19 Oct 23, 1305 - 1705, your ref # 47454	GST	
Boat hire - \$1,300 / hour x 4	GST	5,200.00
Menu - \$55pp x 75 guests	GST	4,125.00
Bar - \$60pp x 75 guests	GST	4,500.00
Less commission	GST	-2,073.75
Wharf - \$50 x 2	GST	100.00
Projector & screen	GST	400.00
Notes Tax		\$1,113.75
Thank you! Total Amount (inc. tax)		\$12,251.25
Total paid		\$0.00
Balance due	9	12,251.25

View your invoice online

Click here to view

How to pay Due date: 16/10/2023

View your invoice online

Bank deposit via EFT

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



Bank CBA

Name Morpheus Cruises

BSB 062692 AC# 77353484 Ref# 00006190