



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
20/10/23

Invoice number
00006192

Issue date
16/10/2023

Due date
18/10/2023

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 20 Oct 23, 1305 - 1705, your ref # 43596	GST	
Special rate - BYO x 40 guests	GST	6,270.00
Less commission	GST	-940.50
Less deposit	GST	-2,000.00
Notes		
Thank you!		
Tax		\$302.68
Total Amount (inc. tax)		\$3,329.50
Total paid		\$0.00
Balance due		\$3,329.50

View your invoice online

[Click here to view](#)

How to pay

Due date: 18/10/2023

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# 00006192