

Morpheus Cruises

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Tax invoice

Purchase order no 02/12/23

Invoice number 00006200

Issue date 27/10/2023

Due date 01/11/2023

Bill to

Boat Hire Sydney

Description		Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 2 Dec 23, 1200 - 1600, your ref # 48243		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

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Scan the QR code or click the link above to

online.

view this invoice

How to pay Due date: 01/11/2023

View your invoice online

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Bank CBA

Name Morpheus Cruises

Bank deposit via EFT

BSB 062692 AC# 77353484 Ref# 00006200

Page 1 of 1 Invoice no: 00006200 Due date: 01/11/2023 Balance due: \$2,000.00