



Morpheus Cruises

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

Tax invoice

Purchase order no
02/12/23

Invoice number
00006220

Issue date
28/11/2023

Due date
01/12/2023

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 2 Dec 23, 1200 - 1600, your ref # 48243	GST	
Boat hire - \$1,300 / hour x 4	GST	5,200.00
Menu - \$55pp x 60 guests	GST	3,300.00
Bar - \$88 x 60 guests	GST	5,280.00
Less commission	GST	-2,067.00
Less deposit	GST	-2,000.00
Wharf - \$50 x 2	GST	100.00
DJ	GST	750.00
Notes	Tax	\$960.27
Thank you!	Total Amount (inc. tax)	\$10,563.00
	Total paid	\$0.00
	Balance due	\$10,563.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 01/12/2023

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# 00006220