



Morpheus Cruises

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ABN: 39 108 095 245

Tax invoice

Purchase order no
17/02/24

Invoice number
00006265

Issue date
14/02/2024

Due date
15/02/2024

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) including tax
Balance for charter on MORPHEUS on 17 Feb 24, 1600 - 2100	GST	
Boat hire - \$1,000 / hour x 5	GST	5,000.00
Less commission	GST	-750.00
BYO - \$27pp x 42 guests	GST	1,134.00
Staff - \$350 x 4	GST	1,400.00
Wharf - \$50 x 2	GST	100.00

Notes

Thank you!

Tax	\$625.82
Total Amount (inc. tax)	\$6,884.00
Total paid	\$0.00
Balance due	\$6,884.00

View your invoice online

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How to pay

Due date: 15/02/2024

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# 00006265