

Morpheus Cruises

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Tax invoice	Purchase order no 23/03/24	Invoice number 00006270	Issue date 19/03/2024	Due date 21/03/2024
Bill to Boat Hire Sydney				
Description			Тах	Amount (\$) including tax
Balance for charter on MORPHEUS on 23 Mar 24, 1700 - 2100, your ref # 50830			GST	
Boat hire - \$1,000 / hour x 4			GST	4,000.00

	Balance due		\$8,793.00
	Total paid		\$0.00
Thank you!	Total Amount (inc. tax)		\$8,793.00
Notes	Tax		\$799.36
Wharf - \$50 x 2		GST	100.00
Less deposit		GST	-2,000.00
Less commission		GST	-1,887.00
Bar - \$88pp x 60 guests		GST	5,280.00
Menu - \$55pp x 60 guests		GST	3,300.00
		001	1,000.00

View your invoice online Click here to view

How to pay Due date: 21/03/2024

View your invoice online	Bank deposit via EFT		
Scan the QR	Bank	СВА	
link above to view this invoice online.	Name	Morpheus Cruises	
	BSB	062692	
	AC#	77353484	
	Ref#	00006270	