

## **Morpheus Cruises**

PO Box 334, PYRMONT, NSW, 2009 Phone: 02 9719 1800  ${\it alix@morpheuscruises.com}$ www.morpheuscruises.com.au ABN: 39 108 095 245

Tax invoice

Purchase order no 30/05/24

Invoice number 00006272

Issue date 21/03/2024

**Due date** 27/03/2024

Bill to

Boat Hire Sydney

Description		Tax	Amount (\$) including tax
Deposit for charter on MORPHEUS on 30 May 24, 1730 - 2130, your ref # 52683		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

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online.

view this invoice

Due date: 27/03/2024 How to pay

### View your invoice online

Bank CBA

Name Morpheus Cruises

Bank deposit via EFT

BSB 062692 AC# 77353484 00006272 Ref#

Page 1 of 1 Invoice no: 00006272 Due date: 27/03/2024 Balance due: \$2,000.00