



## Morpheus Cruises

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

### Tax invoice

Purchase order no  
30/05/24

Invoice number  
00006279

Issue date  
21/05/2024

Due date  
24/05/2024

#### Bill to

Boat Hire Sydney

| Description                                                                 | Tax | Amount (\$) including tax |
|-----------------------------------------------------------------------------|-----|---------------------------|
| Balance for charter on MORPHEUS on 30 May 24, 1730 - 2130, your ref # 52683 | GST |                           |
| Boat hire - \$1,000 / hour x 4                                              | GST | 4,000.00                  |
| Menu - \$55pp x 50 guests                                                   | GST | 2,750.00                  |
| Less commission                                                             | GST | -1,012.50                 |
| Less deposit                                                                | GST | -2,000.00                 |
| Bar staff - \$300 x 4                                                       | GST | 1,200.00                  |
| Wharf - \$50 x 2                                                            | GST | 100.00                    |

#### Notes

Thank you!

Tax \$457.95

Total Amount (inc. tax) \$5,037.50

Total paid \$0.00

**Balance due \$5,037.50**

### View your invoice online

[Click here to view](#)

### How to pay

Due date: 24/05/2024

#### 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#** 00006279