



Morpheus Cruises

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

Tax invoice

Purchase order no
16/11/24

Invoice number
00006337

Issue date
11/11/2024

Due date
13/11/2024

Bill to

Boat Hire Sydney

Description	Tax	Amount (\$) <i>including tax</i>
Balance for charter on MORPHEUS on 16 Nov 24, 1300 - 1700, your ref # 57006	GST	
Boat hire - \$1,300 / hour x 4	GST	5,200.00
Menu - \$55pp x 40 guests	GST	2,200.00
Bar - \$88pp x 40 guests	GST	3,520.00
Less commission	GST	-1,638.00
Less deposit	GST	-2,000.00
Wharf - \$50 x 2	GST	100.00
Notes	Tax	\$671.09
Thank you!	Total Amount <i>(inc. tax)</i>	\$7,382.00
	Total paid	\$0.00
	Balance due	\$7,382.00

View your invoice online

[Click here to view](#)

How to pay

Due date: 13/11/2024

Pay Online

Scan the QR
code or click
the link to
view this
invoice online.



Pay now

Bank deposit via EFT

Bank CBA
Name Morpheus Cruises
BSB 062692
AC# 77353484
Ref# 00006337