



TAX INVOICE

BHS

Invoice Date

24 Feb 2025

Cloud 9 Cruises

ABN:75160907989

Invoice Number

INV-0031

Reference

Cerys 041025 REF 62086

ABN

75 160 907 989

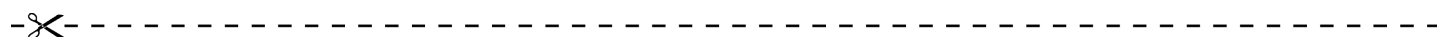
Description	Quantity	Unit Price	GST	Amount AUD
Cruise Cat Charter Oct-Feb	4.00	590.9091	10%	2,363.64
BYO Surcharge	1.00	136.3636	10%	136.36
Wharf Fees	1.00	90.9091	10%	90.91
Pre Access	1.00	181.8182	10%	181.82
Agent Commission	0.20	(2,772.7273)	10%	(554.55)
			Subtotal	2,218.18
			TOTAL GST 10%	221.82
			TOTAL AUD	2,440.00

Due Date: 27 Sep 2025

Account Name: Cruise Cat Cloud 9 Cruises

BSB: 082 401

Account: 42 602 7462



PAYMENT ADVICE

To: Cloud 9 Cruises
ABN:75160907989

Customer	BHS
Invoice Number	INV-0031
Amount Due	2,440.00
Due Date	27 Sep 2025
Amount Enclosed	

Enter the amount you are paying above