



TAX INVOICE

BHS sam

Invoice Date
11 Mar 2025

Cloud 9 Cruises
ABN:75160907989

Invoice Number
INV-0038

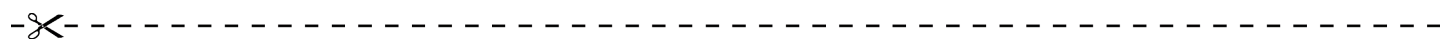
Reference
REF 60995

ABN
75 160 907 989

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Cat Charter Oct-Feb 06/12/25	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
Agent Commission	0.20	(2,590.9091)	10%	(518.18)
Subtotal				2,072.73
TOTAL GST 10%				207.27
TOTAL AUD				2,280.00

Due Date: 29 Nov 2025

Account Name: Cruise Cat Cloud 9 Cruises
BSB: 082 401
Account: 42 602 7462



PAYMENT ADVICE

Customer BHS sam

Invoice Number INV-0038

Amount Due **2,280.00**

Due Date 29 Nov 2025

Amount Enclosed

To: Cloud 9 Cruises
ABN:75160907989

Enter the amount you are paying above