



# TAX INVOICE

BHS Ian

**Invoice Date**  
12 Mar 2025

Cloud 9 Cruises  
ABN:75160907989

**Invoice Number**  
INV-0041

**Reference**  
Meghna Datta-62334

**ABN**  
75 160 907 989

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Cat Charter	4.00	545.4545	10%	2,181.82
BYO Surcharge	1.00	136.3636	10%	136.36
Wharf Fees	1.00	90.9091	10%	90.91
Agent Commission	0.20	(2,409.0909)	10%	(481.82)
Subtotal				1,927.27
TOTAL GST 10%				192.73
<b>TOTAL AUD</b>				<b>2,120.00</b>

## Due Date: 30 Mar 2025

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

## PAYMENT ADVICE

**Customer** BHS Ian  
**Invoice Number** INV-0041

**Amount Due** **2,120.00**  
**Due Date** 30 Mar 2025

**Amount Enclosed**

To: Cloud 9 Cruises  
ABN:75160907989

Enter the amount you are paying above