



TAX INVOICE

BHS Pippa

Invoice Date
17 Mar 2025

Cloud 9 Cruises
ABN:75160907989

Invoice Number
INV-0043

Reference
Ref Megan-62343

ABN
75 160 907 989

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Cat Charter 12/4/25	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
TOTAL AUD				2,120.00

Due Date: 5 Apr 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 Pippa
Invoice Number INV-0043
Amount Due **2,120.00**
Due Date 5 Apr 2025
Amount Enclosed

Enter the amount you are paying above