



TAX INVOICE

BHS Pippa

Invoice Date
26 Mar 2025

Cloud 9 Cruises
ABN:75160907989

Invoice Number
INV-0047

Reference
BHS Ref Matthew
Raymond-62734

ABN
75 160 907 989

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Cat Charter 31/5/25	4.00	600.00	10%	2,400.00
BYO Surcharge	1.00	150.00	10%	150.00
Wharf Fees	2.00	50.00	10%	100.00
Agent Commission	0.20	(2,650.00)	10%	(530.00)
			INCLUDES GST 10%	192.73
			TOTAL AUD	2,120.00

Due Date: 17 May 2025

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

PAYMENT ADVICE

Customer BHS Pippa
Invoice Number INV-0047
Amount Due **2,120.00**
Due Date 17 May 2025
Amount Enclosed

To: Cloud 9 Cruises
ABN:75160907989

Enter the amount you are paying above