



# TAX INVOICE

BHS Pippa

**Invoice Date**

31 Mar 2025

Cloud 9 Cruises

ABN:75160907989

**Invoice Number**

INV-0048

**Reference**

BHS Ref Koen-62841

**ABN**

75 160 907 989

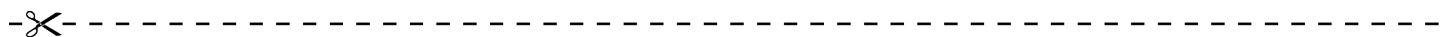
Description	Quantity	Unit Price	GST	Amount AUD
Cruise Cat Charter	4.00	600.00	10%	2,400.00
BYO Surcharge	1.00	150.00	10%	150.00
Wharf Fees	2.00	50.00	10%	100.00
Agent Commission	0.20	(2,650.00)	10%	(530.00)
			INCLUDES GST 10%	192.73
			<b>TOTAL AUD</b>	<b>2,120.00</b>

**Due Date: 31 Mar 2025**

Account Name: Cruise Cat Cloud 9 Cruises

BSB: 082 401

Account: 42 602 7462



## PAYMENT ADVICE

**Customer**

BHS Pippa

**Invoice Number**

INV-0048

**Amount Due**

**2,120.00**

**Due Date**

31 Mar 2025

**Amount Enclosed**

Enter the amount you are paying above

To:

Cloud 9 Cruises

ABN:75160907989