



TAX INVOICE

BHS Ian

Invoice Date

11 Apr 2025

Cloud 9 Cruises

ABN:75160907989

Invoice Number

INV-0055

Reference

Ref Beverley Beale-63088

ABN

75 160 907 989

| Description | Quantity | Unit Price | GST | Amount AUD |
|----------------------------|----------|------------|-----|-----------------|
| Cruise Cat Charter 10/5/25 | 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: 26 Apr 2025

Account Name: Cruise Cat Cloud 9 Cruises

BSB: 082 401

Account: 42 602 7462

50% Deposit due within 7 days

PAYMENT ADVICE

Customer BHS Ian

Invoice Number INV-0055

Amount Due **2,120.00**

Due Date 26 Apr 2025

Amount Enclosed

To: Cloud 9 Cruises
ABN:75160907989

Enter the amount you are paying above