



TAX INVOICE

BHS Pippa

Invoice Date

25 Apr 2025

Cloud 9 Cruises

ABN:75160907989

Invoice Number

INV-0057

Reference

62550

ABN

75 160 907 989

Description	Quantity	Unit Price	GST	Amount AUD
Cruise Cat Charter 2/8/25	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)
BBQ Pack \$35pp	25.00	35.00	10%	875.00
Catering Commission	0.15	(875.00)	10%	(131.25)
50% Deposit due within 7 days	1.00	0.00		0.00
			INCLUDES GST 10%	260.35
			TOTAL AUD	2,863.75

Due Date: 19 Jul 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 Pippa

Invoice Number INV-0057

Amount Due **2,863.75**

Due Date 19 Jul 2025

Amount Enclosed

To: Cloud 9 Cruises
ABN:75160907989

Enter the amount you are paying above