

TAX INVOICE

Davis Marine Services Pty Ltd
Trading as Bayrunner Cruises
ABN 81 673 722 506

Billed To

BHS Sydney
ABN 39 071 646 859

Pay To

Name: Davis Marine Services Pty Ltd
BSB: 062 692
Acc: 8131 4314

Amount Due \$4,320.00

Invoice Number 301

Date Issued 23/03/2024

Due Date 23/04/2024

Date	Cost (\$)	Agent Commission (\$)	Total (\$)
16/03/24	5,400	1,080	4,320