

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 \$3,316.00

Invoice Number 302

Date Issued 23/03/2024

Due Date 23/04/2024

Cruise Date	Cost (\$)	Agent Commission (\$)	Total (\$)
06/04/24	4,145.00	829.00	3,316.00