

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 \$6,808.00

Invoice Number 304

Date Issued 29/04/2024

Due Date 29/05/2024

Date	Cost (\$)	Agent Commission (\$)	Total (\$)
27/04/24	8,510.00	1,702.00	6,808.00