

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 \$2,480.00

Invoice Number 305

Date Issued 21/07/2024

Due Date 21/08/2024

Date	Cost (\$)	Agent Commission (\$)	Total (\$)
02/06/24	3,100.00	620.00	2,480.00