

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      \$3,200.00

Invoice Number    307

Date Issued        21/07/2024

Due Date            21/08/2024

Date	Cost (\$)	Agent Commission (\$)	Total (\$)
20/07/24	2,915.00	583.00	2,332.00