

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 **\$6,160.00**

Invoice Number 310

Date Issued 05/09/2024

Due Date 05/10/2024

Date	Cost (\$)	Agent Commission (\$)	Total (\$)
01/09/24	7,700.00	1,540.00	6,160.00