

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      \$3,580.00

Invoice Number    311

Date Issued        05/09/2024

Due Date            05/10/2024

Date	Cost (\$)	Agent Commission (\$)	Total (\$)
07/09/24	4,475.00	895.00	3,580.00