

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 \$7,762.40

Invoice Number 312

Date Issued 05/09/2024

Due Date 05/10/2024

Date	Cost (\$)	Agent Commission (\$)	Total (\$)
08/09/24	9,703.00	1,940.60	7,762.40