

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 \$3516.00

Invoice Number 3-27

Date Issued 11/12/2024

Due Date 15/12/2024

Description	Cost (\$)	Agent Commission (\$)	Total (\$)
Cruise on 16/12/24	4,395.00	879.00	3,516.00
Total inc GST			3516.00