

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 **\$3,664.00**

Invoice Number 3-28

Date Issued 21/01/2025

Due Date 21/02/2025

Date	Cost (\$)	Agent Commission (\$)	Total inc GST(\$)
18/01/25	4,580.00	916.00	3,664.00