

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 \$2,980.00

Invoice Number 3-30

Date Issued 21/01/2025

Due Date 21/02/2025

Date	Cost (\$)	Agent Commission (\$)	Total inc GST(\$)
25/01/25	3725.00	745.00	2,980.00