

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 \$9,104.40

Invoice Number 3-32

Date Issued 28/01/2025

Due Date 08/02/2025

Date	Cost (\$)	Agent Commission (\$)	Total inc GST(\$)
08/02/25	11,380.50	2276.10	9,104.40