

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 \$15,180.00

Invoice Number 3-d-01

Date Issued 14/03/25

Due Date 14/04/25

Invoice #	BHS REF #	Date	Cost (\$)	Agent Commission (\$)	Total (\$)	Due as deposit (\$)
INV-3-d01-1	62586	25/04/25	5550.00	1110.00	4440.00	2220.00
INV-3-d01-2	61103	26/04/25	4150.00	820.00	3320.00	1660.00
INV-3-d01-3	56992	27/04/25	3000.00	600.00	2400.00	1200.00
INV-3-d01-4	61057	05/10/25	2800.00	560.00	2240.00	1120.00
INV-3-d01-5	62048	11/10/25	5500.00	1100.00	4440.00	2220.00
INV-3-d01-6	57753	17/10/25	6200.00	1240.00	4960.00	2480.00
INV-3-d01-7	57172	25/10/25	4550.00	910.00	3640.00	1820.00
INV-3-d01-8	60388	20/12/25	6150.00	1230.00	4920.00	2460.00
Total						15,180.00