

# INVOICE

**Top Notch Charters P/L**

ABN 97 645 744 869

PO Box 239 Seaforth

ANZ Business Advantage

BSB 012055 Acct 151690205

**BILL TO**

50% Payment Charter Matt 1-5pm Dec 11th  
King St Wharf

**INVOICE #**

126

**INVOICE DATE**

07/10/2021

DESCRIPTION	AMOUNT
Deposit Dec 11th Charter	1,280.00
<b>TOTAL</b>	<b>\$1,280.00</b>

*Thank you*

**TERMS & CONDITIONS**

Payment is due within 7 days