

INVOICE

Top Notch Charters P/L

ABN 97 645 744 869

PO Box 239 Seaforth

ANZ Business Advantage

BSB 012055 Acct 151690205

BILL TO

Mark King St Wharf Charter

1pm-5pm Final Payment

INVOICE #

130

INVOICE DATE

19/10/2021

| DESCRIPTION | AMOUNT |
|------------------|-------------------|
| Boat Hire Sydney | 1,040.00 |
| TOTAL | \$1,040.00 |

Thank you

TERMS & CONDITIONS

Payment is due within 7 days