

# INVOICE

**Top Notch Charters P/L**

ABN 97 645 744 869

ANZ Business Advantage

BSB 012055 Acct 151690205

**BILL TO**

Attn Renya Boathire Sydney

50% Deposit Charter David

Saturday 4/12/21 12.30 - 4.30pm

**INVOICE #**

134

**INVOICE DATE**

02/11/2021

DESCRIPTION	AMOUNT
50% Deposit	1,390.00
<b>TOTAL</b>	<b>\$1,390.00</b>

*Thank you*

**TERMS & CONDITIONS**

Payment is due within 7 days