

INVOICE

Top Notch Charters P/L

ABN 97 645 744 869

ANZ Business Advantage

BSB 012055 Acct 151690205

BILL TO

Attn Renya Boathire Sydney Charter David
Saturday 4/12/21 12.30 - 4.30pm

INVOICE #

134

INVOICE DATE

02/11/2021

DESCRIPTION	AMOUNT
Bday Charter David Pickup Towns Place	2,363.00
TOTAL	\$2,363.00

Thank you

TERMS & CONDITIONS

Payment is due within 7 days