

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

Saturday 18/12/21 1-5pm

Kim Pickup King St Wharf

INVOICE #

140

INVOICE DATE

10/11/2021

| DESCRIPTION | AMOUNT |
|----------------------------|-------------------|
| Ref Kim Dao-31239 | 2,363.00 |
| Sat 18/12/21 Charter 1-5pm | |
| King St Wharf | |
| TOTAL | \$2,363.00 |

*Thank you***TERMS & CONDITIONS**

Payment is due within 7 days