

INVOICE

Top Notch Charters P/L

ABN 97 645 744 869

ANZ Business Advantage

BSB 012055 Acct 151690205

BILL TO

Renya Boat Hire Syd

Charter Booking David B 1-5pm

Saturday 27/11/21 Pickup Rose Bay

INVOICE #

142

INVOICE DATE

11/11/2021

DESCRIPTION	AMOUNT
Charter Booking David B 1-5pm Saturday 27/11/21 Pickup Rose Bay	2,363.00
TOTAL	\$2,363.00

*Thank you***TERMS & CONDITIONS**

Payment is due within 7 days