

# INVOICE

**Top Notch Charters P/L**

ABN 97 645 744 869

ANZ Business Advantage

BSB 012055 Acct 151690205

**BILL TO**

Renya Syd Boat Hire

Christmas Party Cruise Nouha

50% Deposit Payment Dec 17th From 1pm

**INVOICE #**

145

**INVOICE DATE**

16/11/2021

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**DESCRIPTION****AMOUNT**

Nouha Charter Dec 17th

1,076.00

**TOTAL**

**\$1,076.00**

*Thank you*

**TERMS & CONDITIONS**

Payment is due within 7 days