

INVOICE

Top Notch Charters P/L

ABN 97 645 744 869

Westpac Banking

BSB 732099

Acct 684652

BILL TO

Attn Renya Boathire Sydney Charter REF 38440

Saturday 15/10/22 Towns Square 1pm - 4pm

INVOICE #

173

INVOICE DATE

04/10/2022

DESCRIPTION	AMOUNT
Andrew Charter REF 38440 Saturday 15/10/22 Towns Square 1pm - 4pm	1,700.00
TOTAL	\$1,700.00

Thank you

TERMS & CONDITIONS

As advised please pay 50% deposit