

INVOICE

Top Notch Boat Charters

ABN 25062248048
Westpac Banking
BSB 032197
Acct 518044

BILL TO

Attn Reyna Ref 49963 4Hr Cruise Friday 15/12/23
Pickup Towns Place Contact Sachin

INVOICE #

212

INVOICE DATE

14/12/2023

DESCRIPTION	AMOUNT
Ref 49963 4Hr Cruise Friday 15/12/23 Pickup Towns Place Contact Sachin	2,252.50
TOTAL	\$2,252.50

Thank you

TERMS & CONDITIONS

As advised please pay 50% deposit