

INVOICE

Top Notch Boat Charters

ABN 25062248048
Westpac Banking
BSB 032 197
Acct 518 044

BILL TO

Attn Reyna BHS Charter REF 58883 Charter January 18th 2025
4hr Cruise from Midday Pickup TBC Contact Nicole 14Guests

INVOICE #

234

INVOICE DATE

18/12/2024

DESCRIPTION	AMOUNT
Charter REF 58883 Charter January 18th 2025 4hr Cruise from Midday Pickup TBC Contact Nicole 14Guests	2,040.00
TOTAL	\$2,040.00

Thank you

TERMS & CONDITIONS

As advised please pay 50% deposit