

# INVOICE

**Top Notch Boat Charters**

ABN 25062248048  
Westpac Banking  
BSB 032 197  
Acct 518 044

**BILL TO**

Attn Reyna BHS Charter REF 59602 Charter Jan 25th 2025  
15 Pax Contact tom 4hr Charter 1pm - 5pm Pickup Manly  
Drop off KSW

**INVOICE #**

237

**INVOICE DATE**

27/12/2024

DESCRIPTION	AMOUNT
Charter REF 59602 Charter Jan 25th 2025 15 Pax Contact tom 4hr Charter 1pm - 5pm Pickup Manly Drop off KSW	2,363.00
<b>TOTAL</b>	<b>\$2,363.00</b>

*Thank you* | **TERMS & CONDITIONS**  
As advised please pay 50% deposit