

INVOICE # RSP1US0 ref 21091

Champagne Sailing Pty Ltd

ABN: 18 623 447 521
0419 423178 / 0410 214531



DATE: 30/09/20

BILL TO: BHS

Attn: Pippa

Details	Amount	
Champagne Hire 19/09/20 ref 21091	\$	1,350.00
Less 20% commission	\$	270.00
Subtotal	\$	1,080.00

TOTAL OWING \$ 1,080.00

Includes GST Component

Please make payment at your earliest

Bank Details:

Champagne Sailing Pty Ltd
BSB: 062-251
Account: 102 39378

Please use invoice # as reference

15 Amiens Road, Clontarf NSW 2093
0410 214 531
e: info@champagnesailing.com.au
<https://champagnesailing.com.au>