INVOICE # RQJ4PZH Ref 21020

Champagne Sailing Pty Ltd

ABN: 18 623 447 521

0419 423178 / 0410 214531

DATE: 19/10/20

BILL TO: BHS

Attn: Pippa



Details	Amount	
WB hire 03/10/20 4 - 8pm	\$	1,500.00
Less 20% commission	\$	300.00
Catering	\$	350.00
Ice x 8 bags	\$	40.00
Subtotal	\$	1,640.00

TOTAL OWING	\$ 1,640.00

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