INVOICE # RPR1WL4 REF 21769

Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 20/10/20

BILL TO: BHS

Attn: Pippa

Details	Amount		
SS hire 18/10/20 1PM - 5PM	\$	1,500.00	
Less 20% commission	\$	300.00	
Subtotal	\$	1,200.00	

TOTAL OWING	\$ 1,200.00

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