

**INVOICE # RQJ4PZH REF 21020**

# Champagne Sailing Pty Ltd

ABN: 18 623 447 521  
0419 423178 / 0410 214531



DATE: 26/10/20

BILL TO: BHS

Attn: Pippa

Details	Amount	
WB hire 03/10/20 4PM - 8PM	\$	1,500.00
Less 20% commission	\$	300.00
Catering	\$	350.00
8 bags ice	\$	40.00
<b>Subtotal</b>	<b>\$</b>	<b>1,590.00</b>

<b>TOTAL OWING \$ 1,590.00</b>
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*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](mailto:info@champagnesailing.com.au)  
<https://champagnesailing.com.au>