INVOICE # RGUDYRU 22662

Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 10/11/20

BILL TO: BHS

ATTN: PIPPA

| Details | Amount | | |
|--------------------------------|--------|----------|--|
| WB hire 31/10/20 5.30 - 9.30PM | \$ | 1,500.00 | |
| Less 20% commission | \$ | 300.00 | |
| 3 BAGS ICE | \$ | 15.00 | |
| Catering | | | |
| Subtotal | \$ | 1,215.00 | |

| | TOTAL OWING | \$ | 1,215.00 |
|--|-------------|----|----------|
|--|-------------|----|----------|

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