

INVOICE #21958 PP141120A

Champagne Sailing Pty Ltd

ABN: 18 623 447 521
0419 423178 / 0410 214531



DATE: 08/12/20

BILL TO: BHS

ATTN: PIPPA

Details	Amount	
PP hire 14/11/20 12PM - 4PM	\$	2,920.00
Less 20% commission	\$	584.00
SUP Hire	\$	50.00
2 Bags ice	\$	10.00
Subtotal	\$	2,396.00

TOTAL OWING \$ 2,396.00

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>