

INVOICE #22644 PP141120P

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 5PM - 9PM	\$	2,620.00
Less 20% commission	\$	524.00
Subtotal	\$	2,096.00

TOTAL OWING \$ 2,096.00

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>