INVOICE #RT7DMNF 23394

Champagne Sailing Pty Ltd

ABN: 18 623 447 521

0419 423178 / 0410 214531

DATE: 10/12/20

BILL TO: BHS

ATTN: PIPPA



Details	Amount		
SS hire 21/11/20 5PM - 9PM	\$	1,500.00	
Less 20% commission	\$	300.00	
Subtotal	\$	1,200.00	

TOTAL OWING	\$	1,200.00
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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 https://champagnesailing.com.au