INVOICE #RZKSMU2 22288

Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 10/12/20

BILL TO: BHS

ATTN: PIPPA

Amount	
\$	1,500.00
\$	300.00
\$	1,200.00
	\$ \$

TOTAL OWING	\$ 1,200.00

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