## **INVOICE #PP061220 21918**

## Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 08/01/21

BILL TO: BHS

## ATTN: PIPPA

Amount	
\$	2,620.00
\$	524.00
\$	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