

**INVOICE #PP061220 23481**

# Champagne Sailing Pty Ltd

ABN: 18 623 447 521  
0419 423178 / 0410 214531



DATE: 08/01/21

BILL TO: BHS

ATTN: PIPPA

Details	Amount	
PP Hire 06/12/20 1PM - 5PM	\$	2,920.00
Less 20% commission	\$	584.00
Lillypad Hire	\$	100.00
<b>Subtotal</b>	<b>\$</b>	<b>2,436.00</b>

<b>TOTAL OWING \$ 2,436.00</b>
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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](mailto:info@champagnesailing.com.au)  
<https://champagnesailing.com.au>