

INVOICE # RELME90 22890

Champagne Sailing Pty Ltd

ABN: 18 623 447 521
0419 423178 / 0410 214531



DATE: 08/01/21

BILL TO: BHS

ATTN: PIPPA

Details	Amount	
WB Hire 06/12/20 1PM - 5PM	\$	1,500.00
Less 20% commission	\$	300.00
Catering	\$	380.00
3 bags ice	\$	15.00
lillypad/SUP hire	\$	100.00
Subtotal	\$	1,695.00

TOTAL OWING \$ 1,695.00

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>