

INVOICE # RE6PJSB 22877

Champagne Sailing Pty Ltd

ABN: 18 623 447 521
0419 423178 / 0410 214531



DATE: 01/02/21

BILL TO: BHS

ATTN: PIPPA

| Details | Amount | |
|-----------------------------------|-----------|-----------------|
| WB hire 10/12/21 12.30PM - 4.30PM | \$ | 1,500.00 |
| Less 20% commission | \$ | 300.00 |
| Catering | \$ | 665.00 |
| 3 BAGS ice | \$ | 15.00 |
| Subtotal | \$ | 1,880.00 |

| |
|--------------------------------|
| TOTAL OWING \$ 1,880.00 |
|--------------------------------|

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>