INVOICE # PP131220 23141

Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 02/02/21

BILL TO: BHS

ATTN: PIPPA

Details	Amount		
PP hire 13/12/20 1pm - 5pm	\$	2,620.00	
Less 20% commission	\$	524.00	
Subtotal	\$	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