

INVOICE # R93F1GY 23420

Champagne Sailing Pty Ltd

ABN: 18 623 447 521
0419 423178 / 0410 214531



DATE: 02/02/21

BILL TO: BHS

ATTN: PIPPA

Details	Amount	
CS hire 16/12/20 12PM - 4PM	\$	2,400.00
Less 20% commission	\$	480.00
Water toys	\$	100.00
Catering	\$	1,020.00
Subtotal	\$	3,040.00

TOTAL OWING \$ 3,040.00

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>