## **INVOICE # R47H1PR 24116**

## Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 24/2/21

BILL TO: BHS

## ATTN: PIPPA

| Details             | Amount |          |  |
|---------------------|--------|----------|--|
| WB hire 08/01/21    | \$     | 1,500.00 |  |
| Less 20% commission | \$     | 300.00   |  |
|                     |        |          |  |
| Subtotal            | \$     | 1,200.00 |  |

| TOTAL OWING | \$<br>1,200.00 |
|-------------|----------------|
|             |                |

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