INVOICE # RYQNQVC 25188

Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 24/2/21

BILL TO: BHS

ATTN: PIPPA

| Details | Amount | | |
|---------------------|--------|----------|--|
| SS hire 10/01/21 | \$ | 1,825.00 | |
| Less 20% commission | \$ | 365.00 | |
| Subtotal | \$ | 1,460.00 | |

| TOTAL OWING | \$ 1,460.00 |
|-------------|----------------|
| | |

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