

INVOICE # RK6F8B1 24436

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 06/01/21, deposit only received	\$	750.00
Less 20% commission	\$	150.00
Wharf fees payable as unable to cancel due to late notice	\$	100.00
Subtotal	\$	700.00

TOTAL OWING \$ 700.00

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>