

INVOICE # RLOVK9J 24718

Champagne Sailing Pty Ltd

ABN: 18 623 447 521
0419 423178 / 0410 214531



DATE: 17/03/21

BILL TO: BHS

ATTN: PIPPA

| Details | Amount | |
|--------------------------|-----------|-----------------|
| Woorabinda hire 26/01/21 | \$ | 2,100.00 |
| Less 20% commission | \$ | 420.00 |
| 4 bags ice | \$ | 24.00 |
| Subtotal | \$ | 1,704.00 |

| |
|--------------------------------|
| TOTAL OWING \$ 1,704.00 |
|--------------------------------|

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>