INVOICE # RC6KJMN 30328

Champagne Sailing Pty Ltd

ABN: 18 623 447 521

0419 423178 / 0410 214531

DATE: 26/11/21

BILL TO: BHS

ATTN: PIPPA



Details	Amount	
Seascape hire 20/11/21	\$	1,800.00
Less 20% comms	\$	(360.00)
catering		255
4 bags ice	\$	20.00
	TOTAL OWING \$	1,715.00

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