INVOICE # R001DSZ 31372

Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 12/01/22

BILL TO: BHS

ATTN: PIPPA

Amount	
\$	3,780.00
\$	(756.00)
	18
	Amount \$ \$

TOTAL OW	ING \$	3,042.00
	-	-

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