INVOICE # RR1EN1S 33569

Champagne Sailing Pty Ltd

ABN: 18 623 447 521

0419 423178 / 0410 214531

DATE: 22/02/22

BILL TO: BHS

ATTN: PIPPA



Details	Amount	Amount	
Seascape hire 16/01/22	\$	1,650.00	
Less 20% comms	\$	(330.00)	
	TOTAL OWING C	1 220 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