

INVOICE # RUSZ0ST 30866

Champagne Sailing Pty Ltd

ABN: 18 623 447 521
0419 423178 / 0410 214531



DATE: 22/02/22

BILL TO: BHS

ATTN: PIPPA

Details	Amount	
Seascope hire 16/01/22	\$	3,550.00
Less 20% comms	\$	(710.00)
Water toys	\$	100.00
6 bags ice	\$	36.00
TOTAL OWING		\$ 2,976.00

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>