

INVOICE # RLSW6JX 29200

Champagne Sailing Pty Ltd

ABN: 18 623 447 521
0419 423178 / 0410 214531



DATE: 22/02/22

BILL TO: BHS

ATTN: PIPPA

| Details | Amount | |
|--------------------------|--------|----------|
| Woorabinda hire 29/01/22 | \$ | 1,750.00 |
| Less 20% comms | \$ | (350.00) |

| | | |
|--------------------|-----------|-----------------|
| TOTAL OWING | \$ | 1,400.00 |
|--------------------|-----------|-----------------|

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>