INVOICE # RMBRAUE 31670

Champagne Sailing Pty Ltd

ABN: 18 623 447 521

0419 423178 / 0410 214531

DATE: 22/02/22

BILL TO: BHS

ATTN: PIPPA



| Details | Amoun | Amount | |
|--------------------------|----------------|----------|--|
| Woorabinda hire 23/01/22 | \$ | 1,650.00 | |
| Less 20% comms | \$ | (330.00) | |
| 2 bags ice | \$ | 12.00 | |
| | | | |
| · | TOTAL OWING \$ | 1,332.00 | |

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