INVOICE # RN1368U 33922

Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 14/03/22

BILL TO: BHS

ATTN: PIPPA

Details	Amount	
Woorabinda hire 19/02/22	\$	1,750.00
Less 20% comms	\$	(350.00)
Catering and ice	\$	293.00

TOTAL OWING	\$ 1,693.00

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