INVOICE # RSJ0G1V 34864

Champagne Sailing Pty Ltd

ABN: 18 623 447 521

0419 423178 / 0410 214531

DATE: 11/04/22

BILL TO: BHS

ATTN: PIPPA



Details	Amount	
Champagne hire 11/03/22	\$	2,850.00
Less 20% comms	\$	(570.00)
Catering and ice	\$	795.40
	TOTAL OWING \$	3,075.40

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