## INVOICE # RTC1AHY 34934

## Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 11/04/22

BILL TO: BHS

## ATTN: PIPPA

Details	Amount	
Seascape hire 09/03/22	\$	1,500.00
Less 20% comms	\$	(300.00)
Catering and ice	\$	500.00
	TOTAL OWING \$	1,700.00

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