## INVOICE # 31524 RSRK1ZD

## Champagne Sailing Pty Ltd

ABN: 18 623 447 521 0419 423178 / 0410 214531



DATE: 02/06/22

BILL TO: BHS

## ATTN: PIPPA

Details	Amount	Amount	
Champagne hire 16/04/22		\$3,180	
less 20% comms	\$	(636.00)	
3 bags ice	\$	15.00	
	TOTAL OWING \$	2,559.00	

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