

INVOICE # 28877

Champagne Sailing Pty Ltd

ABN: 18 623 447 521
0419 423178 / 0410 214531



DATE: 16/06/22

BILL TO: BHS

ATTN: PIPPA

Details	Amount
Champagne hire 29/04/22	\$2,950
50% rescheduling fee	\$ 1,475.00
less 20% comms	\$ (885.00)
8 bags ice	\$ 40.00
TOTAL OWING	\$ 3,580.00

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>