INVOICE # R4V0YMP 34311

Champagne Sailing Pty Ltd

ABN: 18 623 447 521

0419 423178 / 0410 214531

DATE: 16/06/22

BILL TO: BHS

ATTN: PIPPA



Details	Amount	Amount	
Champagne hire 15/05/22		\$2,450	
less 20% comms	\$	(490.00)	
Catering	\$	680.00	
	TOTAL OWING \$	2,640.00	

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