

INVOICE # 35863

Champagne Sailing Pty Ltd

ABN: 18 623 447 521
0419 423178 / 0410 214531



DATE: 28/6/22

BILL TO: BHS

ATTN: PIPPA

Details	Amount
Ali b - Hire 18/06/22	\$2,450
less 20% comms	\$ (490.00)
Catering	\$ 913.20
Ice	\$ 64.00

TOTAL OWING \$ 2,937.20

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>