INVOICE #RGVUGQ7

Champagne Sailing Pty Ltd

ABN: 18 623 447 521

0419 423178 / 0410 214531

DATE: 01/05/23

BILL TO: BHS Ref: 43062 ATTN: PIPPA



| Details | Amount |
|--------------------------------------|---------|
| Boat Hire: Champagne Sailing 26/3/23 | \$2,650 |
| Less 20% comms | (\$530) |
| Water Toys: | \$100 |
| 3 x Ice | \$18 |
| | |

TOTAL OWING \$ 2,238.00

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