INVOICE #RVDBM3V

Champagne Sailing Pty Ltd

ABN: 18 623 447 521

0419 423178 / 0410 214531

DATE: 24/04/23

BILL TO: BHS Ref: 42776 ATTN: PIPPA



| Details | Amount |
|------------------------------|---------|
| Boat Hire: Woorabinda 5/3/23 | \$1,650 |
| Less 20% comms | (\$330) |
| Catering: | \$405 |
| Water toys: | \$100 |
| | |

TOTAL OWING \$ 1,825.20

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