INVOICE #RK40WDW

Champagne Sailing Pty Ltd

ABN: 18 623 447 521

0419 423178 / 0410 214531

DATE: 6/11/23

BILL TO: BHS Ref: 47075 ATTN: PIPPA



<u>Details</u> Amou	Amount	
Boat Hire: CHAMPAGNE SAILING 22/10/23	\$2,650	
Less 20% comms	(\$530)	
Catering:	\$1,059	
6 bags of Ice	\$36	
Generator hire:	\$150	

TOTAL OWING \$ 3,365.00

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