

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
2 Dec 2021

**Invoice Number**  
INV-3993

**Reference**  
SAT 11TH DEC

**ABN**  
33 617 229 277

BOMBSHELLS  
ENTERTAINMENT  
GROUP PTY LTD  
ATTN: Cheryl Bartley  
(02) 9635 4050  
accounts@bombshells.co  
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Bucks Cruise Saturday 11th December 5pm - 9pm (4hrs) King Street Wharf (No. TBA) 2 x Topless Waitresses (Bombshells Nat & Nikki) Contact: Pippa	2.00	480.00	10%	960.00
1 x R Rated Full Nude Strip Show 15mins (Bombshell Nikki)	1.00	350.00	10%	350.00
Subtotal				1,310.00
TOTAL GST 10%				131.00
TOTAL AUD				1,441.00

**Due Date: 9 Dec 2021**

BOMBSHELLS ENTERTAINMENT GROUP PTY LTD  
BSB: 032166  
ACC: 337515

## PAYMENT ADVICE

To: BOMBSHELLS ENTERTAINMENT GROUP PTY LTD  
ATTN: Cheryl Bartley  
(02) 9635 4050  
accounts@bombshells.com.au

**Customer** Boat Hire Sydney  
**Invoice Number** INV-3993

**Amount Due** 1,441.00

**Due Date** 9 Dec 2021

**Amount Enclosed**

Enter the amount you are paying above