

TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
8 Feb 2022

Invoice Number
INV-4107

Reference
PIPPA

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 Booking details: Saturday 26th March 2022 – BOAT: JERRY BAILEY @ Kings St Wharf # 3 1.15pm- 5.15pm – 4 Hours 4 x Topless Bombshell Waitresses - Maddison, Laila Rose, Naddya, Jasmin	4.00	480.00	10%	1,920.00
Subtotal				1,920.00
TOTAL GST 10%				192.00
TOTAL AUD				2,112.00

Due Date: 15 Feb 2022

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-4107
Amount Due 2,112.00
Due Date 15 Feb 2022

Amount Enclosed

Enter the amount you are paying above