

TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
24 Mar 2022

Invoice Number
INV-4164

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 Pick-up @ Hollys Wharf Pirrama Rd Pirrama Park Single X-Rated Show - Paige 4.00pm-4.20pm	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 24 Mar 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-4164

Amount Due 495.00
Due Date 24 Mar 2022

Amount Enclosed
Enter the amount you are paying above