

TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
12 Jun 2022

Invoice Number
INV-4265

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
SATURDAY 11TH JUNE 2022 BUCKS CRUISE - 2 X TOPLESS WAITRESSES AMIRA/KISTEN 7-11PM 4 HOURS	2.00	480.00	10%	960.00
SATURDAY 11TH JUNE 2022 BUCKS CRUISE 9PM - SINGLE XRATED SHOW - ZOE	1.00	450.00	10%	450.00
Subtotal				1,410.00
TOTAL GST 10%				141.00
TOTAL AUD				1,551.00

Due Date: 19 Jun 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-4265

Amount Due 1,551.00

Due Date 19 Jun 2022

Amount Enclosed

Enter the amount you are paying above