

TAX INVOICE

Boat Hire Sydney Attention: Pippa Robertson Invoice Date 16 Sep 2022

Invoice Number INV-4380

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 1ST OCTOBER JOB NO. #36845 BUCKS CRUISE KING STREET WHARF NO. #7 6-10PM 4 HOURS 3 X TOPLESS WAITRESSES DASHA,BLOSSOM,AMIRA	3.00	450.00	10%	1,350.00
			Subtotal	1,350.00

TOTAL AUD	1,485.00
TOTAL GST 10%	135.00
Subtotal	1,350.00

Due Date: 23 Sep 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-4380
Amount Due	1,485.00
Due Date	23 Sep 2022

Enter the amount you are paying above