

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 GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 23 Sep 2022
BOMBSHELLS ENTERTAINMENT GROUP PTY LTD
BSB: 032166
ACC: 337515

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