



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
13 Oct 2022

Invoice Number
INV-4423

Reference
PIPPA

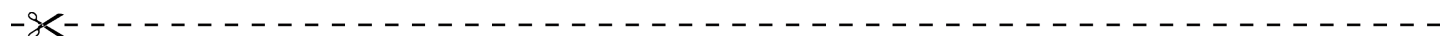
ABN
33 617 229 277

BOMBSHELLS
ENTERTAINMENT
GROUP PTY LTD
ATTN: Cheryl Bartley
(02) 9635 4050
accounts@bombshells.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
BOAT CRUISE FRIDAY 14TH OCTOBER 2022 11AM-2PM 3 HOURS 2 X TOPLESS WAITRESSES - MADDISON & VIVI PICK UP - KING ST WHARF - MANLY	2.00	350.00	10%	700.00
BOAT CRUISE FRIDAY 14TH OCTOBER 2022 1PM - SINGLE XRATED SHOW PICK UP & DROP OFF ROSE BAY WHARF	1.00	400.00	10%	400.00
Subtotal				1,100.00
TOTAL GST 10%				110.00
TOTAL AUD				1,210.00

Due Date: 14 Oct 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-4423
Amount Due 1,210.00
Due Date 14 Oct 2022

Amount Enclosed

Enter the amount you are paying above