

## **STATEMENT**

Boat Hire Sydney Attention: Pippa Robertson **As At**7 Nov 2022 **ABN**33 617 229 277

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

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
31 Oct 2022	Invoice # INV-4454	BOAT: MORP	31 Oct 2022	385.00	0.00	385.00

BALANCE DUE AUD 385.00

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

Overdue	Current	Total AUD Due
385.00	0.00	385.00

Enter the amount you are paying above