



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
5 Feb 2023

Invoice Number
INV-4577

Reference
REF: PIPPA

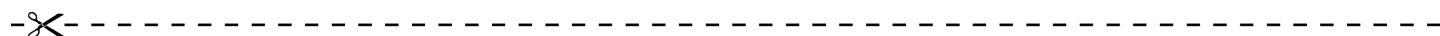
ABN
33 617 229 277

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

Description	Quantity	Unit Price	GST	Amount AUD
SATURDAY 4TH FEB 2023 BUCKS CRUISE 6-9PM 3 HOURS 2 X TOPLESS WAITRESSES - JACINTA/FOXY	2.00	350.00	10%	700.00
SATURDAY 4TH FEB 2023 BUCKS CRUISE - ZEUS 7.30PM DUO XRATED SHOW - KIANNA & JASMINE	1.00	790.00	10%	790.00
			Subtotal	1,490.00
			TOTAL GST 10%	149.00
			TOTAL AUD	1,639.00

Due Date: 5 Feb 2023

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-4577
Amount Due	1,639.00
Due Date	5 Feb 2023
Amount Enclosed	

Enter the amount you are paying above