



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**

2 May 2023

**Invoice Number**

INV-4703

**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
CRUISE REF: 42778 2nd September 7PM-11PM	4.00	450.00	10%	1,800.00
2ND SEPT 2023 4 X TOPLESS WAITRESSES: Heidi Rosie Ivy Ruby				
6.45PM ARRIVAL FOR - 7pm-11pm - 4 HRS LOCATION ;TBA				
Subtotal				1,800.00
TOTAL GST 10%				180.00
TOTAL AUD				1,980.00

**Due Date: 2 May 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-4703

Amount Due 1,980.00

Due Date 2 May 2023

Amount Enclosed

Enter the amount you are paying above