



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
5 Jul 2023

Invoice Number
INV-4817

Reference
REF: PIPPA

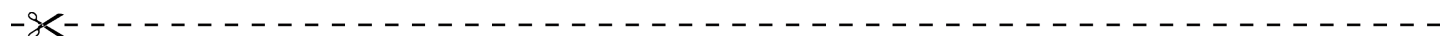
ABN
33 617 229 277

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

Description	Quantity	Unit Price	GST	Amount AUD
Harbour Cruise #44779 Date: 8th July 2023 Times: 1.30pm – 5.30PM 4 HRS \$450 Selection: CJ (Topless) Boat: Name & description of vessel TBA Pick up- King Street Wharf No. #TBA	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 5 Jul 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-4817
Amount Due	495.00
Due Date	5 Jul 2023
Amount Enclosed	

Enter the amount you are paying above