



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
5 Jul 2023

Invoice Number
INV-4818

Reference
REF: PIPPA

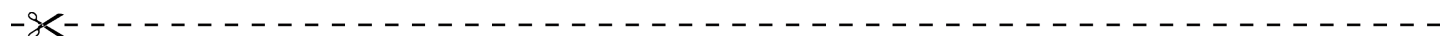
ABN
33 617 229 277

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 #42199 (REF: TEXT FROM PIPPA ON 4TH JULY 2023) Date: 22nd July 2023 Times: 1pm – 5PM 4 HRS \$450 Selection: CJ (Topless) Boat: Name & description of vessel TBA Pick up- Cockle Bay Wharf Marina Number TBA?? Drop off: 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-4818
Amount Due 495.00
Due Date 5 Jul 2023
Amount Enclosed

Enter the amount you are paying above