



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
5 Jul 2023

**Invoice Number**  
INV-4819

**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 #44097 Date: 9th September 2023 Times: 7-10pm 3 HRS \$350 each Selection: Maddy & Harmony (Topless) Boat: Seas The Day Pick up- TBA Drop off: TBA	2.00	350.00	10%	700.00
Subtotal				700.00
TOTAL GST 10%				70.00
TOTAL AUD				770.00

## 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-4819  
**Amount Due** 770.00  
**Due Date** 5 Jul 2023

**Amount Enclosed**

Enter the amount you are paying above