



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date

1 Aug 2023

Invoice Number

INV-4873

Reference

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 #44929 Date: Saturday 5th August 2023 Times: 1pm – 5 pm 4hrs Selection: Maddy - Topless Waitress Boat: Name HOOCHIE & description Hoochie Mumma Pick up: Kings St Wharf #3 @ 12.50pm Drop off: Kings St Wharf #3 @ 5pm Contact on the Day: 0413483698 - Todd	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 1 Aug 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-4873

Amount Due 495.00

Due Date 1 Aug 2023

Amount Enclosed

Enter the amount you are paying above