



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
21 Jul 2023

Invoice Number
INV-4846

Reference
PIPPA

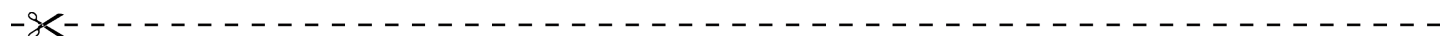
ABN
33 617 229 277

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

Description	Quantity	Unit Price	GST	Amount AUD
BUCKS HARBOUR CRUISE REF: #43858 SATURDAY 23RD SEPT 2023 1-5PM 4 HOURS EACH 3 X TOPLESS WAITRESSES Rosie Vivi Kylie BOAT: Affinity KING STREET WHARF	3.00	450.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 21 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-4846
Amount Due	1,485.00
Due Date	21 Jul 2023
Amount Enclosed	Enter the amount you are paying above