

TAX INVOICE

Boat Hire Sydney

Attention: Pippa Robertson

Invoice Date 18 Sep 2023

Invoice Number INV-4961

Reference REF: PIPPA

ABN

Ourantite.

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BOMBSHELLS ENTERTAINMENT GROUP PTY LTD ATTN: Cheryl Bartley (02) 9635 4050

accounts@bombshells.co

Amount ALID

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Description	Quantity	Unit Price	GST	Amount AUD
Harbour Cruise #45178 Date: Saturday 23rd September 2023 Times: 12-4pm 4 HRS \$450 Selection: Madison Wolfe (Topless Waitressing) Boat: TBA Pick up- D'Albora Marina Rushcutters Bay Wharf Drop off: D'Albora Marina Rushcutters Bay Wharf Contact on the Day: TBA	1.00	450.00	10%	450.00
		Subtotal		450.00
		TOTAL GST 10%		45.00
		ТО	495.00	

Due Date: 18 Sep 2023

BOMBSHELLS ENTERTAINMENT GROUP PTY LTD

BSB: 032166 ACC: 337515

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PAYMENT ADVICE

Customer Boat Hire Sydney
Invoice Number INV-4961

Amount Due 495.00
Due Date 18 Sep 2023

Amount Enclosed

Enter the amount you are paying above

To: BOMBSHELLS ENTERTAINMENT GROUP PTY LTD

ATTN: Cheryl Bartley (02) 9635 4050

accounts@bombshells.com.au