



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
5 Oct 2023

Invoice Number
INV-4988

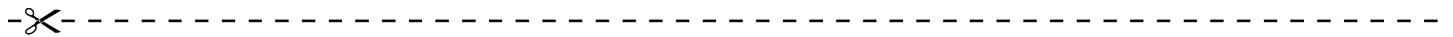
Reference
CRUISE #44491

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 # 44491	2.00	450.00	10%	900.00
Date: Saturday 7th October 2023				
Times: 1-5pm 4 HRS \$450 each				
Selection: Sofia & Katie (Topless Waitressing)				
Boat: Zeus				
Pick up- King St Wharf #8 @12:55PM				
Drop off: Kings St Wharf #8 @4:55PM				
Contact on the Day: Callum 0400399350				
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

Due Date: 5 Oct 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-4988
Amount Due	990.00
Due Date	5 Oct 2023
Amount Enclosed	Enter the amount you are paying above