



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
5 Oct 2023

**Invoice Number**  
INV-4989


**Reference**  
CRUISE # 44118

**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 # 44118	2.00	450.00	10%	900.00
Date: Saturday 7th October 2023				
Times: 2.30-6.30pm 4 hrs \$450 each				
Selection: Alesha & Naddya (Topless Waitressing)				
Boat: TBA as yarranabbe broke down				
W'ress Pick up- D'Albora Marina, Rushcutters Bay @ 2:30pm				
Drop off: D'Albora Marina, Rushcutters Bay				
Contact on the Day: James 0468648601				
Harbour Cruise # 44118	1.00	300.00	10%	300.00
Date: Saturday 7th October 2023				
Times: 4.30PM				
Showgirl: Ivy (Pirrama Park Wharf)				
Boat: TBA as yarranabbe broke down				
W'ress Pick up- Parrama Park @ 4.30PM				
Drop off: Parrama park				
Contact on the Day: James 0468648601				
Subtotal				1,200.00
TOTAL GST 10%				120.00
TOTAL AUD				1,320.00

**Due Date: 12 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-4989
Amount Due	1,320.00
Due Date	12 Oct 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>