



# 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	350.00	10%	700.00
Date: Saturday 7th October 2023				
Times: 2.30-5.30pm 3 hrs \$350 each				
Selection: Alesha & Naddya (Topless Waitressing)				
Boat: TBA				
W'ress Pick up- 2:30pm				
Drop off: 5.30pm				
Contact on the Day: TBA				
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- Pirrama Park Wharf @ 4.30PM				
Drop off: Pirrama Park Wharf				
Contact on the Day: TBA				
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

**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	1,100.00
Due Date	12 Oct 2023
Amount Enclosed	<div>Enter the amount you are paying above</div>