



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
13 Oct 2023

Invoice Number
INV-5002

Reference
REF: 46674

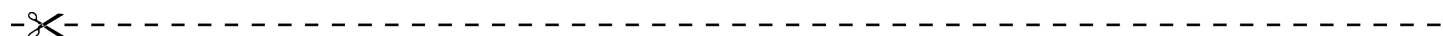
ABN
33 617 229 277

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 # 46674 Date: Saturday 14th October 2023 Times: 1.30pm-5.30pm 4 Hrs T/less Selection: Sofia & Alyssa & Ruby Boat: Kondor Pick up- Kings St Wharf #6 Drop off: Casino Wharf 5.30pm Contact: CHARMAINE 0409 407 695	3.00	450.00	10%	1,350.00
Subtotal				1,350.00
TOTAL GST 10%				135.00
TOTAL AUD				1,485.00

Due Date: 13 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-5002
Amount Due	1,485.00
Due Date	13 Oct 2023
Amount Enclosed	Enter the amount you are paying above