



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
13 Oct 2023

Invoice Number
INV-5003

Reference
REF: 47338

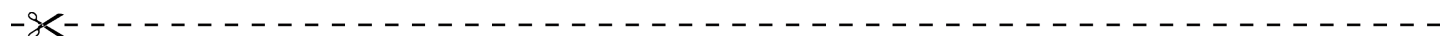
ABN
33 617 229 277

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 # 47338 Date: Saturday 14th October 2023 Times: 6-10pm 4 Hrs T/less Waitressing Selection: Nat Boat: Seascope Pick up- Harbour Masters Steps Circular Quay Drop off: Harbour Masters Steps Circular Quay Contact: Juliett 0410 214 531	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

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-5003
Amount Due 495.00
Due Date 13 Oct 2023

Amount Enclosed

Enter the amount you are paying above