

TAX INVOICE

Boat Hire Sydney Attention: Pippa Robertson Invoice Date 20 Oct 2023

Invoice Number INV-5016

Reference REF: PIPPA

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 # 47698 – 22 Guys Date: Saturday 4th November 2023 Times: 12-4pm 4 hrs Selection: Madison, Daisy, Scarlett (Topless Waitresses @ \$450 each) Boat Name: Neptune Pick up- Aquariam Wharf Drop off: Aquarium Wharf (Please confirm drop off wharf) Contact on the Day: TBA – Please advise	3.00	450.00	10%	1,350.00
			Subtotal	1,350.00

1,485.00	TOTAL AUD
135.00	TOTAL GST 10%
1,330.00	Subiola

Due Date: 20 Oct 2023 BOMBSHELLS ENTERTAINMENT G

BOMBSHELLS ENTERTAINMENT GROUP PTY LTD BSB: 032166 ACC: 337515

PAYMENT ADVICE		Customer	Boat Hire Sydney
		Invoice Number	INV-5016
		Amount Due	1,485.00
		Due Date	20 Oct 2023
To:	BOMBSHELLS ENTERTAINMENT GROUP PTY LTD	Amount Enclosed	

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Enter the amount you are paying above