



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
27 Oct 2023

Invoice Number
INV-5030

Reference
REF: 48132

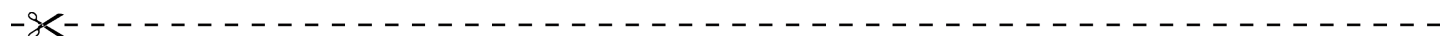
ABN
33 617 229 277

BOMBSHELLS
ENTERTAINMENT
GROUP PTY LTD
ATTN: Cheryl Bartley
(02) 9635 4050
accounts@bombshells.co
m.au

Description	Quantity	Unit Price	GST	Amount AUD
Bucks Harbour Cruise # 48132	2.00	370.00	10%	740.00
Date: Saturday 28th October 2023 Times: 1.45-5-45pm 4 hrs cruise Selection: Harmony & Naddya (\$370 ea = GST = \$814) Boat Name: Affinity Attendees: 33 Pick up- Casino Wharf @1:45PM Drop off: Casino Wharf @5:45PM Contact on the Day: Matthew - 0403943887				
			Subtotal	740.00
			TOTAL GST 10%	74.00
			TOTAL AUD	814.00

Due Date: 27 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-5030
Amount Due	814.00
Due Date	27 Oct 2023
Amount Enclosed	
Enter the amount you are paying above	