

TAX INVOICE

Boat Hire Sydney Attention: Pippa Robertson Invoice Date 31 Oct 2023

Invoice Number INV-5044

Reference VESSEL: GALENE

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 # 47252 Date: Saturday 4th November 2023 Event: Bucks Cruise – 25 guests Times: 5pm at wharf - 5.15 pm-9.15 pm 4 Hrs Topless Waitressing Selection: Amelia, Amira, Ellie Boat: Galene Waitress Pick up- Eastern Pontoon Circular Quay Contact: Tegan 0431552233	3.00	450.00	10%	1,350.00
Harbour Cruise # 47252 Date: Saturday 4th November 2023 Event: Bucks Cruise – 25 guests Showgirl: 6.15pm - Jasmin Ty - Single X-rated Show Pickup: Holly's Wharf Pirrama Park Free Wharf Contact: Tegan 0431552233	1.00	380.00	10%	380.00
			Subtotal	1,730.00
		TOTAL C	GST 10%	173.00
		то	TAL AUD	1,903.00

Due Date: 31 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-5044
Amount Due	1,903.00
Due Date	31 Oct 2023

_ _ _ _ _ _ _

Enter the amount you are paying above