



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
31 Oct 2023

**Invoice Number**  
INV-5045

**Reference**  
Vessel: Enigma

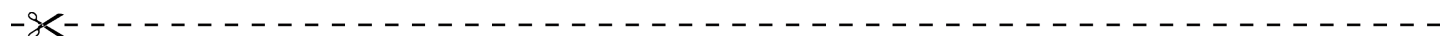
**ABN**  
33 617 229 277

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 # 45536	2.00	450.00	10%	900.00
Date: Saturday 4th November 2023 Times: 4.45 pm for 5-9pm 4 hrs cruise Selection: Ruby-Bee & Madison Wolfe Boat Name: Enigma (29 Guys) Pick up- Thames Street Balmain Wharf Drop off: Thames Street Balmain Wharf Contact on the day: David 0402 557 453				
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

## 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-5045
Amount Due	990.00
Due Date	31 Oct 2023
Amount Enclosed	Enter the amount you are paying above