



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
21 Nov 2023

**Invoice Number**  
INV-5085

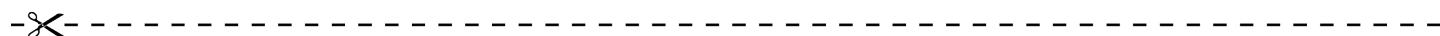
**ABN**  
33 617 229 277

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 # 47865 Date: Saturday 25th November 2023 Times: 12-4pm 4 hrs Selection: Madison, Skye, Naddya & Ava Boat Name: MV Sydney Pick up Wharf: Convention Jetty @ 12 noon Contact on the Day: Sonia 0405323713	4.00	450.00	10%	1,800.00
Subtotal				1,800.00
TOTAL GST 10%				180.00
TOTAL AUD				1,980.00

## Due Date: 21 Nov 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

<b>Customer</b>	Boat Hire Sydney
<b>Invoice Number</b>	INV-5085
<b>Amount Due</b>	<b>1,980.00</b>
<b>Due Date</b>	21 Nov 2023
<b>Amount Enclosed</b>	

Enter the amount you are paying above