



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
27 Nov 2023

**Invoice Number**  
INV-5099

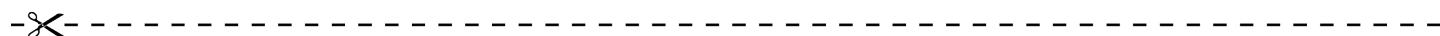
**ABN**  
33 617 229 277

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 # 48608 Date: Monday 4th December 2023 Times: 11.45am arrival for 12-4pm 4 hrs Selection: Jasmine Ty & Chanel (Topless Waitresses @ \$450 each) Pick up- Man -O-War Steps Drop off: Man-O-War Steps Boat Name: John Oxley (21 Guys) Contact on the Day: David 0418 600 835	2.00	450.00	10%	900.00
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

## Due Date: 27 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

Customer	Boat Hire Sydney
Invoice Number	INV-5099
Amount Due	990.00
Due Date	27 Nov 2023
Amount Enclosed	Enter the amount you are paying above