



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
28 Nov 2023

Invoice Number
INV-5100

Reference
#48633

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 # 48633	2.00	450.00	10%	900.00

Date: Saturday 2nd December 2023

Times: 12.15pm arrival for = 12.30pm-4.30pm 4 hrs

Selection: Madison, Harmony, (Topless Waitresses @
\$450 each plus GST \$495 each = \$990)

Boat Name: New Warren (28 attendees)

Pick up Wharf: Barangaroo Wharf Crown Building

Drop off: Barangaroo Wharf Crown Building

Contact on the Day: Skipper contact: 0435889966

Subtotal	900.00
TOTAL GST 10%	90.00
TOTAL AUD	990.00

Due Date: 28 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-5100
Amount Due	990.00
Due Date	28 Nov 2023
Amount Enclosed	Enter the amount you are paying above