



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
28 Nov 2023

Invoice Number
INV-5101

Reference
#46387

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 # 46387	2.00	450.00	10%	900.00

Date: Saturday 2nd December 2023

Times: 1.15pm arrival for = 1-5pm 4 hrs

Selection: Dasha & Maddy (Topless Waitresses)

Boat Name: Hoochie Mumma

Pick up Wharf: Kings St Wharf 3 @ 12:45PM

Drop off: Kings St Wharf 3

Contact on the Day: Todd - 0413483698

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

Customer	Boat Hire Sydney
Invoice Number	INV-5101
Amount Due	990.00
Due Date	28 Nov 2023
Amount Enclosed	Enter the amount you are paying above

To: BOMBSHELLS ENTERTAINMENT GROUP PTY LTD
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