



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
8 Dec 2023

**Invoice Number**  
INV-5114

**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 # 46296	1.00	450.00	10%	450.00

Date: Saturday 9th December 2023

Times: 1-5pm 4 hrs

Selection: Sofia (Topless Waitress)

Boat Name: Monkey Business

Attendees: 20 guests

Pick up Wharf: New South Head Road - Rose Bay Wharf

Drop off: New South Head Road - Rose Bay Wharf

Contact on the Day: KATIE 0401066033/IAN 0444567155

Subtotal 450.00

TOTAL GST 10% 45.00

**TOTAL AUD 495.00**

## Due Date: 8 Dec 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-5114
Amount Due	495.00
Due Date	8 Dec 2023
Amount Enclosed	Enter the amount you are paying above