



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
22 Jan 2024

Invoice Number
INV-5201

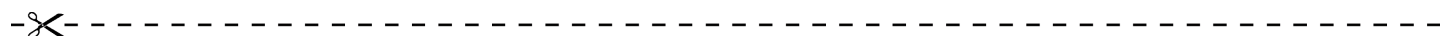
ABN
33 617 229 277

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 # 48858 BOMBSHELL - MADISON Date: Saturday 27th January 2024 Times: 12.20 pm arrival for = 12.30 pm-4.30 pm 4 hrs Boat Name: Seabird #7 (21 Police attendees) Pick up Wharf: Sydney Aquarium Darling Harbour Drop off: Sydney Aquarium Darling Harbour Contact on the Day: Matt 0423 572 750	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

Due Date: 22 Jan 2024

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-5201
Amount Due	495.00
Due Date	22 Jan 2024
Amount Enclosed	

Enter the amount you are paying above