



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
21 Feb 2024

**Invoice Number**  
INV-5253

**Reference**  
PIPPA

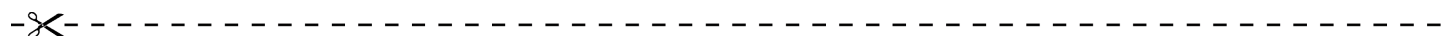
**ABN**  
33 617 229 277

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 # 51217 Date: Saturday 24th Feb 2024 Times: 12-3pm 3hrs Selection: Maddy & Daisy (Topless Waitress ) Boat Name: Platinum (12 attendees) Pick up Wharf: King St Wharf #7 Drop off: King St Wharf #8 Contact on the Day: Chris 0455 553855	2.00	350.00	10%	700.00
Subtotal				700.00
TOTAL GST 10%				70.00
TOTAL AUD				770.00

## Due Date: 21 Feb 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-5253
Amount Due	770.00
Due Date	21 Feb 2024
Amount Enclosed	Enter the amount you are paying above