



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.com.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