



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
25 Feb 2024

Invoice Number
INV-5266

Reference
REF: REYNA

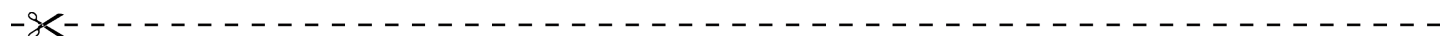
ABN
33 617 229 277

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 # 51290 Date: Saturday 24th February 2024 Times: 1.30pm-5.30pm 4 hrs Selection: Madison & Nat (2 x Topless Waitresses @ \$450 each plus GST = \$495 each = \$990) Plus R-Rated Show \$280 pls GST = \$308 TOTAL: \$1298) Boat Name: Major Tom Pick up Wharf: Pirrama Park Wharf Drop off: Woolloomooloo Finger Wharf	1.00	1,180.00	10%	1,180.00
Subtotal				1,180.00
TOTAL GST 10%				118.00
TOTAL AUD				1,298.00

Due Date: 25 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-5266
Amount Due	1,298.00
Due Date	25 Feb 2024
Amount Enclosed	

Enter the amount you are paying above