



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
10 Mar 2024

**Invoice Number**  
INV-5292

**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
REF: # 49756 EVENT: BUCKS CRUISE Date: SATURDAY 09-03-2024 Time: 5:30 PM - 9:30 PM 4 HRS REQUEST: 4 HRS TOPLESS WAITRESS – RUBY WAITRESS -P/Up Wharf: King St Wharf #9 Pyrmont Boat: Perfect Day Skipper Contact: Glen 0410 485 483	1.00	450.00	10%	450.00
REF: # 49756 EVENT: BUCKS CRUISE Date: SATURDAY 09-03-2024 7.30 PM SINGLE XRATED SHOW – JASMINE TY SHOWGIRL- P/Up Wharf: Pirrama Park	1.00	380.00	10%	380.00
Subtotal				830.00
TOTAL GST 10%				83.00
TOTAL AUD				913.00

**Due Date: 10 Mar 2024**

BOMBSHELLS ENTERTAINMENT GROUP PTY LTD  
BSB: 032166  
ACC: 337515



# PAYMENT ADVICE

Customer	Boat Hire Sydney
Invoice Number	INV-5292
Amount Due	913.00
Due Date	10 Mar 2024
Amount Enclosed	Enter the amount you are paying above

To: BOMBSHELLS ENTERTAINMENT GROUP PTY LTD  
ATTN: Cheryl Bartley  
(02) 9635 4050  
accounts@bombshells.com.au