



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
3 Jun 2024

Invoice Number
INV-5457

Reference
REF: PIPPA

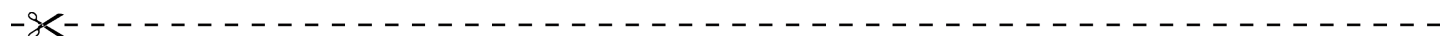
ABN
33 617 229 277

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

Description	Quantity	Unit Price	GST	Amount AUD
#52831 BUCKS CRUISE DATE: FRIDAY 7TH JUNE 2024 TIMES: 5.45PM ARRIVAL FOR 6-9PM VESSEL: SEADUCED PICK-UP/DROP OFF: KING STREET WHARF # 3 WAITRESS: LUCI (TOPLESS WAITRESSING)	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 3 Jun 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-5457
Amount Due	385.00
Due Date	3 Jun 2024
Amount Enclosed	Enter the amount you are paying above