



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
23 Jun 2024

Invoice Number
INV-5498

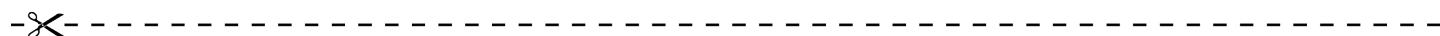
ABN
33 617 229 277

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 # 52904 Date: Saturday, June 22, 2024 Times: 6PM-10PM (4 hours) Selection: Nat & Madison Wolfe Boat Name: Hoochie Mumma (18 guests) Pick up Wharf: Thames St. Balmain at 6PM Drop off: Thames St. Balmain at 10PM Contact on the Day: Todd - 0413483698 | 2.00 | 450.00 | 10% | 900.00 |
| Subtotal | | | | 900.00 |
| TOTAL GST 10% | | | | 90.00 |
| TOTAL AUD | | | | 990.00 |

Due Date: 23 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-5498 |
| Amount Due | 990.00 |
| Due Date | 23 Jun 2024 |
| Amount Enclosed | |

Enter the amount you are paying above