



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
20 Nov 2024

Invoice Number
INV-5800

Reference
REF: #58205

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
Job No. - #58025 Saturday 13th December 2024 Occasion: Boat Charter Time:11.45 am arrival for 12-4 pm cruise	1.00	930.00	10%	930.00
IVY - (12-4 PM 4 HRS – COMBINED - WAITRESS/SHOWGIRLS TO DO – 1 HOUR BIKINI/1 HR TOPLESS/3 PM - 15 MIN FULL NURE SHOW PLUS FINISH 1.45HRS HOURS NUDE HOSTESSING TILL 4 PM) = \$930				
Pick up: AQUARIUM WHARF Drop: AQUARIUM WHARF Boat Name: Coco Contact: Jarod 0488 172 661				
Subtotal				930.00
TOTAL GST 10%				93.00
TOTAL AUD				1,023.00

Due Date: 20 Nov 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-5800
Amount Due	1,023.00
Due Date	20 Nov 2024
Amount Enclosed	Enter the amount you are paying above