



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
9 Dec 2024

Invoice Number
INV-5847

Reference
Ref: 57011

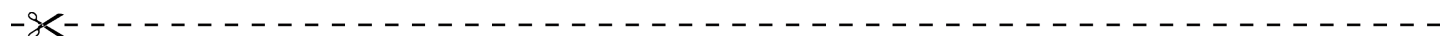
ABN
33 617 229 277

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

Description	Quantity	Unit Price	GST	Amount AUD
# 57011 Event Details: Cruise Date: Saturday 08-02-2025 Start Time: 1.05 pm arrival for 1.25 pm-4.25 pm 3Hrs Duration: 3 hours Pickup Wharf: Mosman Ferry Wharf Drop off Wharf: Mosman Ferry Wharf Vessel: Trublu Customer Cont: Skipper: 0412 482 349 Two topless waitresses: Naddy & Yasmin	2.00	350.00	10%	700.00
Subtotal				700.00
TOTAL GST 10%				70.00
TOTAL AUD				770.00

Due Date: 9 Dec 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-5847
Amount Due	770.00
Due Date	9 Dec 2024
Amount Enclosed	Enter the amount you are paying above