



# TAX INVOICE

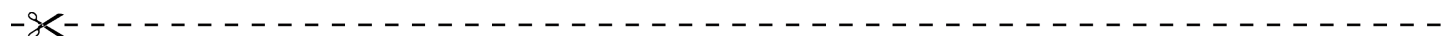
Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
19 Dec 2024  
**Invoice Number**  
INV-5864  
**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: # 52583 Saturday 1st Feb 2025 Bucks Cruise P/up : TBA 4 x Topless Waitresses - Maddy, Inara, Ruby, Nat 8-11 pm 3 hrs each Vessel: TBA Cont: TBA	4.00	350.00	10%	1,400.00
Subtotal				1,400.00
TOTAL GST 10%				140.00
TOTAL AUD				1,540.00

**Due Date: 19 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-5864
Amount Due	1,540.00
Due Date	19 Dec 2024
Amount Enclosed	

Enter the amount you are paying above