



TAX INVOICE

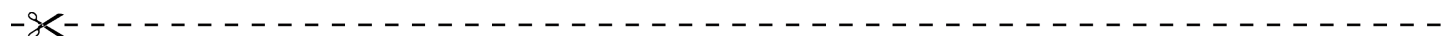
Boat Hire Sydney
Attention: Pippa Robertson

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 5 x Topless Waitresses - Maddy, Inara, Ruby, Nat, Goldie 8-11 pm 3 hrs each Vessel: TBA Cont: TBA	5.00	350.00	10%	1,750.00
Subtotal				1,750.00
TOTAL GST 10%				175.00
TOTAL AUD				1,925.00

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	1,925.00
Due Date	19 Dec 2024
Amount Enclosed	

Enter the amount you are paying above