



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
13 Jan 2025

**Invoice Number**  
INV-5922

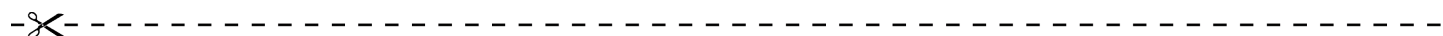
**Reference**  
#57039

**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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|----------|------------|
| Hens Cruise Ref: # 57039<br>Boat Charter Date: Saturday - 18-01-2025<br>Duration: 4hrs<br>Pickup Wharf: Mosman Bay wharf @ 5:45pm<br>Dropoff Wharf: Kings St Wharf # 9 @ 9:45 pm<br>Bow Tie Waiter - Conor<br>Vessel: TBA<br>Contact: TBA | 1.00     | 340.00     | 10%      | 340.00     |
| Uber return to Mosman \$40                                                                                                                                                                                                                | 1.00     | 40.00      | GST Free | 40.00      |
| Subtotal                                                                                                                                                                                                                                  |          |            |          | 380.00     |
| TOTAL GST 10%                                                                                                                                                                                                                             |          |            |          | 34.00      |
| TOTAL AUD                                                                                                                                                                                                                                 |          |            |          | 414.00     |

**Due Date: 13 Jan 2025**  
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

|                        |                  |
|------------------------|------------------|
| <b>Customer</b>        | Boat Hire Sydney |
| <b>Invoice Number</b>  | INV-5922         |
| <b>Amount Due</b>      | 414.00           |
| <b>Due Date</b>        | 13 Jan 2025      |
| <b>Amount Enclosed</b> |                  |

Enter the amount you are paying above