



# TAX INVOICE

Boat Hire Sydney  
Attention: Pippa Robertson

**Invoice Date**  
13 Jan 2025

**Invoice Number**  
INV-5923

**ABN**  
33 617 229 277

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

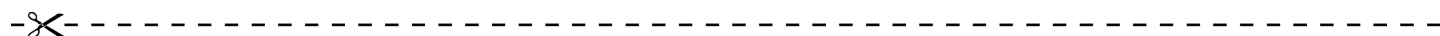
Description	Quantity	Unit Price	GST	Amount AUD
#56546 Hens Cruise: Saturday 18th Jan 2025 Times: 1.05pm-5.05pm 4 hours Request: Bow Tie Waiter - Leigh Vessel: Pirate Pete Guests: 25 Pick up: Arrival: 1pm - Board KSW #7 @ 1.05pm Drop KSW 7 at 5.05pm Skipper :TBC	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
TOTAL AUD				374.00

## 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

Customer	Boat Hire Sydney
Invoice Number	INV-5923
Amount Due	374.00
Due Date	13 Jan 2025
Amount Enclosed	Enter the amount you are paying above