



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
13 Jan 2025

Invoice Number
INV-5924

Reference
REF: #56261

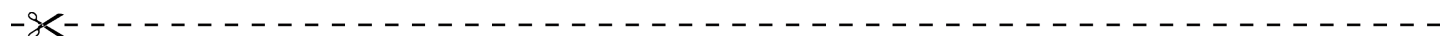
ABN
33 617 229 277

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

Description	Quantity	Unit Price	GST	Amount AUD
REF: #56261 Date: Saturday -18-01-2025 Request; 1 x Topless Waitress - Maddy Start Time: 12.15pm Arrival for -12:30pm to 4.30pm Duration: 4 hours Pickup Wharf: Convention wharf, Darling harbour @12:30PM Dropoff Wharf: Convention Wharf Darling Harbour Boat: Cheeky Monkey Customer Contact: Jackson-0466545329	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
TOTAL AUD				495.00

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-5924
Amount Due	495.00
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Amount Enclosed

Enter the amount you are paying above