



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
13 Jan 2025

Invoice Number
INV-5925

Reference
REF: 55461

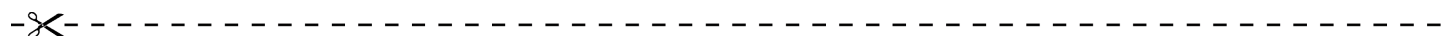
ABN
33 617 229 277

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

Description	Quantity	Unit Price	GST	Amount AUD
#55461 Date: Saturday -18-01-2025 Times: 5.15pm arrival for - 5.25pm – 9.25pm 4 hrs Request:2 x Bikini Waitresses – Ally & Charley Pickup Wharf: King Street Wharf #8 Dropoff Wharf: King Street Wharf #8 Boat: Hoochie Mumma Skipper Cont: Todd - 0413483698	2.00	370.00	10%	740.00
Subtotal				740.00
TOTAL GST 10%				74.00
TOTAL AUD				814.00

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-5925
Amount Due	814.00
Due Date	13 Jan 2025
Amount Enclosed	

Enter the amount you are paying above