



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
14 Jan 2025

Invoice Number
INV-5926

Reference
REF # 59065

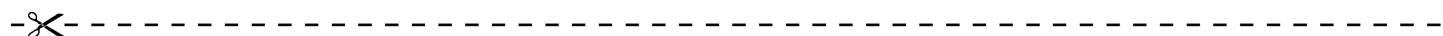
ABN
33 617 229 277

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

Description	Quantity	Unit Price	GST	Amount AUD
#59065 Event Details: Date: Friday 17-01-2025 Start Time: 7.15pm arrival - 7.30-11.30 pm Duration: 4 hours Request:2 x Topless female entertainers – Ivy & Jasmin Ty Pickup Wharf: Rose Bay Dropoff Wharf: Rose Bay Guests:15 guests Vessel: Hoochie Mumma Skipper:Todd Hull 0413483698 Customer Contact: Mitch-0438378651	2.00	450.00	10%	900.00
Subtotal				900.00
TOTAL GST 10%				90.00
TOTAL AUD				990.00

Due Date: 14 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-5926
Amount Due 990.00
Due Date 14 Jan 2025

Amount Enclosed

Enter the amount you are paying above