



TAX INVOICE

Boat Hire Sydney
Attention: Pippa Robertson

Invoice Date
26 Mar 2025

Invoice Number
INV-6070

Reference
Ref: 62035

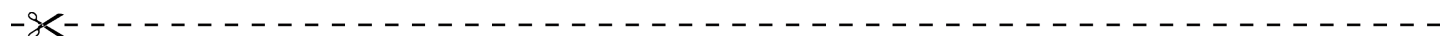
ABN
33 617 229 277

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

Description	Quantity	Unit Price	GST	Amount AUD
#62035 Date: Saturday 29-03-2025 Start Time: 5.45pm arrival for 6-9pm 3 hours Duration: 3 hours Request: Chloe Pickup: Kings St Wharf TBA Dropoff: Kings St Wharf TBA Vessel: Top Notch Customer: Michael -0432411604 Skipper: Bruce 0410171614 No. of Guests: 12-15 Guests/Guys BYO: Yes	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 26 Mar 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-6070
Amount Due	385.00
Due Date	26 Mar 2025

Amount Enclosed

Enter the amount you are paying above