



## Payment Request

Due date: Friday, Oct 23, 2020

# TAX INVOICE

ORDER NUMBER

**BHS 04102020**

Created on Oct 22, 2020

ORDER TOTAL

**\$2160.00**

Balance Due

**\$2160.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2160.00 is due upon completion of the confirmed charter dated 04 Oct 2020 – Your Client reference Bradley -21382

### Payment Option – Electronic Fund Transfer

Bank: Commonwealth

Name of Account: Andries Page

BSB: 062 198

Account no: 1094 6769

1. Payment Description: Please reference your order number: BHS 04102020
2. Remittance: After payment, email [operations@dreamtimegirlcharters.com.au](mailto:operations@dreamtimegirlcharters.com.au)

### Payment Notes

Prices includes GST and are in \$AUS

2.2% Credit Card Fees apply through our payment gateway

(4% Credit Card fees apply to AMEX)

If you have any questions, please feel free to give us a call on 0475774198

Regards

Dreamtime Girl Charters T/A AP Charters

[www.dreamtimegirlcharters.com.au](http://www.dreamtimegirlcharters.com.au)

[operations@dreamtimegirlcharters.com.au](mailto:operations@dreamtimegirlcharters.com.au)

### Your Contact Details

NAME / COMPANY

Boat Hire Sydney

EMAIL

[events@boathiresydney.com.au](mailto:events@boathiresydney.com.au)

PHONE

0437752424

MOBILE

0437752424

DATE OF CHARTER

04 October 2020,  
2h30 – 6h30pm

## **Payment History**

<u>Payment Type</u>	<u>Date</u>	<u>Amount</u>
none		\$0

## **Item Summary**

<u>Description</u>	<u>Amount (AUD)</u>
4 x Dreamtime Girl (Sun - Thur) – per Hour @ \$600.00	\$ 2400.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Includes GST (10%)	\$245.46
Charter Total	\$2700.00
-Agent commission (20%)	-\$540.00
-Total Payments made to date	-\$0.00
<b>Amount Due</b>	<b>\$2160.00</b>