



Payment Request

Due date: Friday, Oct 23, 2020

TAX INVOICE

ORDER NUMBER

BHS 10102020

Created on Oct 22, 2020

ORDER TOTAL

\$2190.00

Balance Due

\$2190.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2190.00 is due upon completion of the confirmed charter dated 10 Oct 2020 – Your Client reference Nadine - 21411

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 10102020
2. Remittance: After payment, email 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

operations@dreamtimegirlcharters.com.au

Your Contact Details

NAME / COMPANY

Boat Hire Sydney

EMAIL

events@boathiresydney.com.au

PHONE

0437752424

MOBILE

0437752424

DATE OF CHARTER

10 October 2020,
1 – 6 PM

Payment History

<u>Payment Type</u>	<u>Date</u>	<u>Amount</u>
Extension (1hr) paid to Operator by BHS client	10 Oct 2020	\$650.00

Item Summary

<u>Description</u>	<u>Amount (AUD)</u>
5 x Dreamtime Girl (Fri/Sat) – per Hour @ \$650.00	\$ 3250.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
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Includes GST (10%)	\$322.73
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Charter Total	\$3550.00
-Agent commission (20%)	-\$710.00
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-Total Payments made to date	-\$650.00
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Amount Due	\$2190.00