



Payment Request

Due date: Friday, Oct 23, 2020

TAX INVOICE

ORDER NUMBER

BHS 24102020

Created on Oct 22, 2020

ORDER TOTAL

\$2356.00

Balance Due

\$2356.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2356.00 is due upon completion of the confirmed charter dated 24 Oct 2020 – Your Client reference P - 21341

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 24102020
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

24 October 2020,
1 –5 PM

Payment History

<u>Payment Type</u>	<u>Date</u>	<u>Amount</u>
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Item Summary

<u>Description</u>	<u>Amount (AUD)</u>
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4 x Dreamtime Girl (Fri/Sat) – per Hour @ \$650.00	\$ 2600.00
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Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
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Wharf Fees @\$150.00	\$ 150.00
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Includes GST (10%)	\$263.64
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Charter Total	\$2900.00
-Agent commission (20%)	-\$580.00

-Total Payments made to date	-\$0.00
Add on extras (6 bags Ice)	\$36.00

Amount Due	\$2356.00
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