



## Payment Request

Due date: Friday, Nov 06, 2020

# TAX INVOICE

ORDER NUMBER

**BHS 07112020**

Created on Nov 04, 2020

ORDER TOTAL

**\$2320.00**

Balance Due

**\$2320.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2320.00 is due upon completion of the confirmed charter dated 07 Nov. 2020 – Your Client reference Shivani - 21883

### 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 07112020
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

07 November 2020,  
06h40 - 10h40 PM

## **Payment History**

<u>Payment Type</u>	<u>Date</u>	<u>Amount</u>
---------------------	-------------	---------------

## **Item Summary**

<b><u>Description</u></b>	<b><u>Amount (AUD)</u></b>
4 x Dreamtime Girl (Sun - Thur) – per Hour @ \$600.00	\$ 2600.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Includes GST (10%)	\$263.64
Charter Total	\$2900.00
-Agent commission (20%)	-\$580.00
-Total Payments made to date	-\$0.00
<b>Amount Due</b>	<b>\$2320.00</b>