



## Payment Request

Due date: Friday, Dec 11, 2020

# TAX INVOICE

ORDER NUMBER

**BHS 10122020**

Created on Dec 08, 2020

ORDER TOTAL

**\$3604.00**

Balance Due

**\$3604.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3604.00 is due upon commencement of the confirmed charter dated 10 Dec. 2020 – Your Client reference Iris - 22983

### 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 10122020
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

10 December 2020,  
12h45 – 17h45

## **Payment History**

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

<b><u>Description</u></b>	<b><u>Amount (AUD)</u></b>
5 x Dreamtime Girl (Sun - Thur) – per Hour @ \$600.00	\$ 3000.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Mega slide @ \$795.00	\$795.00
Lilly Pad @ \$150.00	\$150.00
Paddle boards x2 @ \$100.00	\$200.00
Includes GST (10%)	\$404.09
Charter Total	\$4445.00
-Agent commission (20%)	-\$889.00
+ Ice 8 bags @\$6 ea	\$48.00
-Total Payments made to date	-\$0.00
<b>Amount Due</b>	<b>\$3604.00</b>