



## Payment Request

Due date: Thursday, Dec 24, 2020

# TAX INVOICE

ORDER NUMBER

**BHS 25122020**

Created on Dec 21, 2020

ORDER TOTAL

**\$5000.00**

Balance Due

**\$5000.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$5000.00 is due upon commencement of the confirmed charter dated 25 Dec. 2020 – Your Client reference 21165

### 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 25122020
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

25 December 2020,  
12h00 – 17h00

## **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>
5 Hrs Dreamtime Girl - Christmas Day Package	\$ 4500.00
Mega Slide rental @ \$1100.00	\$1100.00
Lilly pad rental @ \$150.0	\$150.00
Surcharge (>34 pax) @ \$500.00	\$500.00
Includes GST (10%)	\$568.18
Charter Total	\$6250.00
-Agent commission (20%)	-\$1250.00
-Total Payments made to date	-\$0.00
<b>Amount Due</b>	<b>\$5000.00</b>