



## Payment Request

Due date: Thursday, Dec 24, 2020

# TAX INVOICE

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ORDER NUMBER

**BHS 24122020**

Created on Dec 21, 2020

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ORDER TOTAL

**\$2916.00**

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Balance Due

**\$2916.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2916.00 is due upon commencement of the confirmed charter dated 24 Dec. 2020 – Your Client reference Di Pasqua - 22554

### 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 24122020
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

24 December 2020,  
12h00 – 16h00

