



Payment Request

Due date: Monday, Dec 28, 2020

TAX INVOICE

ORDER NUMBER

BHS 30122020

Created on Dec 23, 2020

ORDER TOTAL

\$2280.00

Balance Due

\$2280.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2280.00 is due upon commencement of the confirmed charter dated 30 Dec. 2020 – Your Client reference 21845

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 30122020
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

30 December 2020,
13h00 – 17h00

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>
4 x Dreamtime Girl (Sun - Thur) – per Hour @ \$600.00	\$ 2400.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Lilly pad Rental @ \$150.00	\$150.00
Includes GST (10%)	\$259.09
Charter Total	\$2850.00
-Agent commission (20%)	-\$570.00
-Total Payments made to date	-\$0.00
Amount Due	\$2280.00