



Payment Request

Due date: Friday, Jan 22, 2021

TAX INVOICE

ORDER NUMBER

BHS 26012021

Created on Jan 19, 2021

ORDER TOTAL

\$4480.00

Balance Due

\$4480.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$4480.00 is due upon commencement of the charter dated 26 Jan. 2021 – Your Client reference Alyssa Clarke - 24009

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 26012021
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

26 January 2021,
11h55 – 16h55

Payment History

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

Item Summary

<u>Description</u>	<u>Amount (AUD)</u>
5 x Dreamtime Girl (Australia Day Package) @\$4500.00	\$ 4500.00
Mega Slide Rental @\$1100.00	\$1100.00
Includes GST (10%)	\$509.09
Charter Total	\$5600.00
-Agent commission (20%)	-\$1120.00
-Total Payments made to date	-\$0.00
Amount Due	\$4480.00