



Payment Request

Due date: Thursday, Feb. 04, 2021

TAX INVOICE

ORDER NUMBER

BHS 06022021

Created on Feb. 02, 2021

ORDER TOTAL

\$2998.40

Balance Due

\$2998.40

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2998.40 is due upon commencement of the charter dated 06 Feb. 2021 – Your Client reference 22128

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 06022021
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

06 February 2021,
12h05 – 17h05

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>
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5 x Dreamtime Girl (Fri/Sat rate) – per Hour @ \$650.00	\$ 3250.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Lillypad rental @ \$150.00	\$150.00
Ice bags x8 @ \$6 each	\$48.00

Includes GST (10%)	\$340.73
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Charter Total	\$3748.00
-Agent commission (20%)	-\$749.60

-Total Payments made to date	-\$0.00
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Amount Due	\$2998.40
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