



Payment Request

Due date: Tuesday, Feb 09, 2021

TAX INVOICE

ORDER NUMBER

BHS 10022021

Created on Feb. 08, 2021

ORDER TOTAL

\$2160.00

Balance Due

\$2160.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2160.00 is due upon commencement of the charter dated 10 Feb. 2021 – Your Client reference 26213

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 10022021
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

10 February 2021,
14h00 – 18h00

Payment History

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

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 |
| | |
| Includes GST (10%) | \$245.46 |
| | |
| Charter Total | \$2700.00 |
| -Agent commission (20%) | -\$540.00 |
| | |
| -Total Payments made to date | -\$0.00 |
| | |
| Amount Due | \$2160.00 |