



## Payment Request

Due date: Friday, Feb. 19, 2021

# TAX INVOICE

ORDER NUMBER

**BHS 19022021**

Created on Feb. 16, 2021

ORDER TOTAL

**\$3004.00**

Balance Due

**\$3004.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3004.00 is due upon commencement of the charter dated 19 Feb. 2021 – Your Client reference 26401

### 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 19022021
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

19 February 2021,  
12h00 – 16h00

## **Payment History**

<u>Payment Type</u>	<u>Date</u>	<u>Amount</u>
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## **Item Summary**

<b><u>Description</u></b>	<b><u>Amount (AUD)</u></b>
4 x Dreamtime Girl (Fri/Sat rate) – per Hour @ \$650.00	\$ 2600.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Mega Slide rental - \$795.00	\$795.00
Ice – 8x Bags @ \$6 each (non-commissionable)	\$48.00
Includes GST (10%)	\$340.27
Charter Total	\$3743.00
-Agent commission (20%)	-\$739.00
-Total Payments made to date	-\$0.00
<b>Amount Due</b>	<b>\$3004.00</b>