



Payment Request

Due date: Friday, Feb. 19, 2021

TAX INVOICE

ORDER NUMBER

BHS 20022021-D

Created on Feb. 16, 2021

ORDER TOTAL

\$2320.00

Balance Due

\$2320.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2320.00 is due upon commencement of the charter dated 20 Feb. 2021 – Your Client reference 22338

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 20022021-D
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

20 February 2021,
13h30 – 17h30

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 (Fri/Sat rate) – per Hour @ \$650.00	\$ 2600.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Includes GST (10%)	\$263.64
Charter Total	\$2900.00
-Agent commission (20%)	-\$580.00
-Total Payments made to date	-\$0.00
Amount Due	\$2320.00