



## Payment Request

Due date: Thursday, Mar. 25, 2021

# TAX INVOICE

ORDER NUMBER

**BHS 26032021**

Created on Mar. 25, 2021

ORDER TOTAL

**\$3016.00**

Balance Due

**\$3016.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3016.00 is due upon commencement of the charter dated 26 Mar. 2021 – Your Client reference Phoebe Quessy - 27199

### 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 26032021
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

26 March 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>
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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
Lillypad rental @ \$75.00	\$75.00

Includes GST (10%)	\$342.73
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Charter Total	\$3770.00
-Agent commission (20%)	-\$754.00

-Total Payments made to date	-\$0.00
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<b>Amount Due</b>	<b>\$3016.00</b>
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