



Payment Request

Due date: Monday, April 12, 2021

TAX INVOICE

ORDER NUMBER

BHS 09042021

Created on April 11, 2021

ORDER TOTAL

\$2640.00

Balance Due

\$480.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$480.00 is due upon commencement of the charter dated 09 April 2021 – Your Client reference 28030

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 09042021
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

09 April 2021,

13h00 – 17h00

Woolwich Wharf

Payment History

<u>Payment Type</u>	<u>Date</u>	<u>Amount</u>
Charter fee	11 April 2021	2160.00

Item Summary

<u>Description</u>	<u>Amount (AUD)</u>
4 x Dreamtime Girl (Sun – Thu rate) – per Hour @ \$600.00	\$ 2400.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Charter extension – 1 hour @ \$600.00	\$600.00
Includes GST (10%)	\$300.00
Charter Total	\$3300.00
-Agent commission (20%)	-\$660.00
-Total Payments made to date	-\$2160.00
Amount Due	\$480.00