



## Payment Request

Due date: Friday, Nov. 05, 2021

# TAX INVOICE

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ORDER NUMBER

**BHS 13112021**

Created on Nov. 04, 2021

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ORDER TOTAL

**\$3720.00**

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Balance Due

**\$3720.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3720.00 is due 7 days prior to commencement of the charter dated 13 Nov. 2021 – Your Client reference 29281

### 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 13112021
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

13 November 2021,  
12h00 – 17h00

## **Payment History**

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

## **Item Summary**

| <b><u>Description</u></b>                               | <b><u>Amount (AUD)</u></b> |
|---|----------------------------|
| 5 x Dreamtime Girl (Fri/Sat rate) – per Hour @ \$650.00 | \$ 3250.00                 |
| Dreamtime Girl BYO Surcharge @ \$150.00                 | \$ 150.00                  |
| Wharf Fees @\$150.00                                    | \$ 150.00                  |
| Mega Slide Rental @ \$1100.00                           | \$1100.00                  |
|   |                            |
| Includes GST (10%)                                      | \$422.73                   |
|   |                            |
| Charter Total   | \$4650.00                  |
| -Agent commission (20%)                                 | -\$930.00                  |
|   |                            |
| -Total Payments made to date                            | -\$0.00                    |
|   |                            |
| <b>Amount Due</b>                                       | <b>\$3720.00</b>           |