



## Payment Request

Due date: Thursday, Dec. 30, 2021

# TAX INVOICE

ORDER NUMBER

**BHS 01012022**

Created on Dec. 29, 2021

ORDER TOTAL

**\$4510.00**

Balance Due

**\$4510.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$4510.00 is due 7 days prior to commencement of the charter dated 01 Jan. 2022 – Your Client reference 30749

### Payment Option – Electronic Fund Transfer

Bank: Commonwealth

Name of Account: AP Charters Pty Ltd

BSB: 062 198

Account no: 1096 3155

1. Payment Description: Please reference your order number:  
BHS 01012022
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 Pty Ltd

[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

01 January 2022,  
12h00 – 17h00

## Payment History

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

<u>Description</u>	<u>Amount (AUD)</u>
NYD Package - Dreamtime Girl	\$ 4500.00
Mega Slide Rental 5 hrs @ \$1100.00, incl. Lillypad	\$1100.00
Ice Bags x5 @ \$6.00 ea. (Non-commission)	\$30.00
Includes GST (10%)	\$511.82
Charter Total	\$5630.00
-Agent commission (20%)	-\$1120.00
-Total Payments made to date	-\$0.00
<b>Amount Due</b>	<b>\$4510.00</b>