



## Payment Request

Due date: Friday, Jan. 21, 2022

# TAX INVOICE

ORDER NUMBER

**BHS 28012022**

Created on Jan. 20, 2022

ORDER TOTAL

**\$2640.00**

Balance Due

**\$2640.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2640.00 is due 7 days prior to commencement of the charter dated 28 Jan. 2022 – Your Client reference 31990

### 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 28012022
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

28 January 2022,  
10h45 – 15h45

## **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>
5 x Dreamtime Girl (Sun – Thur. rate) – per Hour @ \$600.00	\$ 3000.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Lillypad & SUP's @ 0.00	\$ 0.00
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Includes GST (10%)	\$300.00
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Charter Total	\$3300.00
-Agent commission (20%)	-\$660.00
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-Total Payments made to date	-\$0.00
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<b>Amount Due</b>	<b>\$2640.00</b>