



## Payment Request

Due date: Friday, Jan. 21, 2022

# TAX INVOICE

ORDER NUMBER

**BHS 26012022**

Created on Jan. 20, 2022

ORDER TOTAL

**\$3600.00**

Balance Due

**\$3600.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3600.00 is due 7 days prior to commencement of the charter dated 26 Jan. 2022 – Your Client reference 29443

### 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 26012022
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

26 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>
Dreamtime Girl – Australia Day Package – 34 Pax. (Incl. Wharf fees, BYO fees, Staff Fees, Holiday Surcharge)	\$ 4500.00
<hr/>	
Includes GST (10%)	\$409.09
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Charter Total	\$4500.00
-Agent commission (20%)	-\$900.00
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-Total Payments made to date	-\$0.00
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<b>Amount Due</b>	<b>\$3600.00</b>