



Payment Request

Due date: Thursday, Feb. 10, 2022

TAX INVOICE

ORDER NUMBER

BHS 01012022-1

Created on Feb. 09, 2022

ORDER TOTAL

\$4860.00

Balance Due

\$350.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$350.00 is due prior to commencement of the re-scheduled charter dated 10 Feb. 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 01012022-1
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 Pty Ltd

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

10 February 2022,
12h00 – 17h00

Payment History

<u>Payment Type</u>	<u>Date</u>	<u>Amount</u>
Balance Payment	30-Dec 2021	\$4510.00

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
Soft Drinks Package 20 @ \$17.50 (Non-commission)	\$350.00
Includes GST (10%)	\$543.64
Charter Total	\$5980.00
-Agent commission (20%)	-\$1120.00
-Total Payments made to date	-\$4510.00
Amount Due	\$350.00