



Payment Request

Due date: Thursday, Feb. 17, 2022

TAX INVOICE

ORDER NUMBER

BHS 20022022

Created on Feb. 16, 2022

ORDER TOTAL

\$2964.00

Balance Due

\$2964.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2964.00 is due 7 days prior to commencement of the charter dated 20 Feb. 2022 – Your Client reference 29673

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 20022022
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

20 February 2022,
13h00 – 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>
4 x Dreamtime Girl (Sun-Thu rate) – per Hour @ \$600.00	\$ 2400.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Lillypad rental @ \$150.00	\$150.00
Mega Slide rental @\$795.00	\$795.00
Ice x 8 Bags @ \$6 ea. (Non-commission)	\$48.00
Includes GST (10%)	\$335.73
Charter Total	\$3693.00
-Agent commission (20%)	-\$729.00
-Total Payments made to date	-\$0.00
Amount Due	\$2964.00