



## Payment Request

Due date: Friday, Feb. 25, 2022

# TAX INVOICE

ORDER NUMBER

**BHS 26022022**

Created on Feb. 24, 2022

ORDER TOTAL

**\$2880.00**

Balance Due

**\$2880.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2880.00 is due 7 days prior to commencement of the charter dated 26 Feb. 2022 – Your Client reference 32721

### 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 26022022
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 February 2022,  
17h30 – 21h30

## 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 (Fri/Sat rate) – per Hour @ \$650.00	\$ 2600.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Surcharge – Pax exceeding 34 @ \$700	\$700.00
Includes GST (10%)	\$327.27
Charter Total	\$3600.00
-Agent commission (20%)	-\$720.00
-Total Payments made to date	-\$0.00
<b>Amount Due</b>	<b>\$2880.00</b>