



Payment Request

Due date: Thursday, Apr. 14, 2022

TAX INVOICE

ORDER NUMBER

BHS 17042022

Created on Apr. 11, 2022

ORDER TOTAL

\$3264.00

Balance Due

\$3264.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3264.00 is due 7 days prior to commencement of the charter dated 17 Apr. 2022 – Your Client reference 34445

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 17042022
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

17 April 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>
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4 x Dreamtime Girl (Sun-Thu rate) – per Hour @ \$600.00	\$ 2400.00
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Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
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Wharf Fees @\$150.00	\$ 150.00
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Surcharge – Public Holiday @ 20%	\$540.00
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Slide Rental @ \$795.00	\$795.00
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Ice Bags x 6 @ \$6.00 ea. (Non-commission)	\$36.00
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Includes GST (10%)	\$370.10
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Charter Total	\$4071.00
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-Agent commission (20%)	-\$807.00
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-Total Payments made to date	-\$0.00
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Amount Due	\$3264.00
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