



Payment Request

Due date: Thursday, 27 Oct. 2022

TAX INVOICE

ORDER NUMBER

BHS 30102022

Created on 25 Oct. 2022

ORDER TOTAL

\$3782.00

Balance Due

\$3782.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3782.00 is due 7 days prior to commencement of the charter dated 30 Oct. 2022 – Your Client reference 38481.

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 30102022
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)

Your Contact Details

NAME / COMPANY

Boat Hire Sydney

EMAIL

events@boathiresydney.com.au

PHONE

0437752424

MOBILE

0437752424

DATE OF CHARTER

30 October 2022

12h00 – 16h00

KSW # 9

KSW # 6

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

Dreamtime Girl Charters – Trading as AP Charters Pty Ltd

48 Jones Rd. Cannonvale 4802 Qld

Phone 0475 774 198 ABN 52 655 239 428

operations@dreamtimegirlcharters.com.au

www.dreamtimegirlcharters.com.au

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) – per Hour @ \$600.00	\$ 2400.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Mega Slide rental @ \$795.00	\$ 795.00
Ice x 6 Bags @ \$6.00 ea. (Non –Commission)	\$ 36.00
Catering: (Non-Commission) Package 2 x 30 @ \$30.00 ea.	\$ 900.00
Delivery fee x1 @ \$50.00 (Non-Commission)	\$ 50.00

Includes GST (10%)	\$ 407.36
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Charter Total	\$ 4481.00
-Agent commission (20%)	- \$ 699.00

-Total Payments made to date	-\$ 0.00
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Amount Due	\$ 3782.00
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