



Payment Request

Due date: Thursday, 17 Nov. 2022

TAX INVOICE

ORDER NUMBER

BHS 18112022

Created on 14 Nov. 2022

ORDER TOTAL

\$3810.00

Balance Due

\$3810.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3810.00 is due 7 days prior to commencement of the charter dated 18 Nov. 2022 – Your Client reference 39096.

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 18112022
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

18 November 2022

17h50 – 21h50

KSW 7

KSW 7

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
Catering: Package 3 x 30 @ \$30.00 Haloumi @ \$180.00 Salads @ \$180.00 Cheese/Meat box @ \$180	\$ 1440.00
Delivery @ \$50.00 (Non –Commission)	\$ 50.00
Includes GST (10%)	\$ 399.09
Charter Total	\$ 4390.00
-Agent commission (20%)	- \$ 580.00
-Total Payments made to date	-\$ 0.00
Amount Due	\$ 3810.00