



Payment Request

Due date: Thursday, 22 Dec. 2022

TAX INVOICE

ORDER NUMBER

BHS 28122022

Created on 20 Dec. 2022

ORDER TOTAL

\$3472.00

Balance Due

\$3472.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3472.00 is due 7 days prior to commencement of the charter dated 28 Dec. 2022 – Your Client reference 38601.

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 28122022
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

28 December 2022

12h00 – 16h00

King Street Wharf 6

King Street Wharf 6

Payment History

| <u>Payment Type</u> | <u>Date</u> | <u>Amount</u> |
|---------------------|-------------|---------------|
|---------------------|-------------|---------------|

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 |
| Mega Water Slide rental @ \$795.00 | \$ 795.00 |
| Lillypad Rental @ \$100.00 | \$ 100.00 |
| Capacity Surcharge @ \$700.00 | \$ 700.00 |
| Ice Bags x 6 @ \$6.00 ea. (Non-commission) | \$ 36.00 |
| | |
| Includes GST (10%) | \$ 393.72 |
| | |
| Charter Total | \$ 4331.00 |
| -Agent commission (20%) | - \$ 859.00 |
| | |
| -Total Payments made to date | -\$ 0.00 |
| | |
| Amount Due | \$ 3472.00 |