



Payment Request

Due date: Thursday, 19 Jan. 2023

TAX INVOICE

ORDER NUMBER

BHS 21012023

Created on 19 Jan. 2023

ORDER TOTAL

\$3124.00

Balance Due

\$3124.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3124.00 is due 7 days prior to commencement of the charter dated 21 Jan. 2023 – Your Client reference 38968.

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 21012023
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

AP Charters Pty Ltd – Trading as Dreamtime Girl Charters

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

21 January 2023

11h50 – 15h50

King Street Wharf no. 7

King Street Wharf no. 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
Mega Water Slide rental @ \$795.00	\$ 795.00
Lillypad rental @ \$150.00	\$ 150.00
Ice – Bags x 8 @ \$6.00 ea. (Non-Commission)	\$ 48.00
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Includes GST (10%)	\$ 353.91
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Charter Total	\$ 3893.00
-Agent commission (20%)	- \$ 769.00
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-Total Payments made to date	-\$ 0.00
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Amount Due	\$ 3124.00