



Payment Request

Due date: Thursday, 16 Feb. 2023

TAX INVOICE

ORDER NUMBER

BHS 11022023-2

Created on 15 Feb. 2023

ORDER TOTAL

\$200.00

Balance Due

\$200.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$200.00 is due 7 days prior to commencement of the charter dated 11 Feb. 2023 – Your Client reference 35923.

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 11022023-2
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

11 February 2023

17h30 – 21h30

King Street Wharf no. 9

King Street Wharf no. 9

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>
1 x Dreamtime Girl – recovery of damages during charter	\$ 200.00
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Includes GST (10%)	\$ 18.18
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Charter Total	\$ 200.00
-Agent commission (20%)	- \$ 0.00
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-Total Payments made to date	-\$ 0.00
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Amount Due	\$ 200.00