



## Payment Request

Due date: Wednesday, 22 Feb. 2023

# TAX INVOICE

ORDER NUMBER

**BHS 24022023**

Created on 21 Feb. 2023

ORDER TOTAL

**\$2898.00**

Balance Due

**\$2898.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2898.00 is due 7 days prior to commencement of the charter dated 24 Feb. 2023 – Your Client reference 42712.

### 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 24022023
2. Remittance: After payment, email  
[operations@dreamtimegirlcharters.com.au](mailto: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](http://www.dreamtimegirlcharters.com.au)

[operations@dreamtimegirlcharters.com.au](mailto:operations@dreamtimegirlcharters.com.au)

### Your Contact Details

NAME / COMPANY

Boat Hire Sydney

EMAIL

[events@boathiresydney.com.au](mailto:events@boathiresydney.com.au)

PHONE

0437752424

MOBILE

0437752424

DATE OF CHARTER

24 February 2023

17h00 – 21h00

KSW 6

KSW 6

## **Payment History**

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

## **Item Summary**

<b><u>Description</u></b>	<b><u>Amount (AUD)</u></b>
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
Capacity Surcharge @ \$700.00	\$ 700.00
Ice bags x 3 @ \$6.00 ea.	\$18.00
Includes GST (10%)	\$ 328.91
Charter Total	\$ 3618.00
-Agent commission (20%)	- \$ 720.00
-Total Payments made to date	-\$ 0.00
<b>Amount Due</b>	<b>\$ 2898.00</b>