

Payment Request

Due date: Tuesday 12 Dec. 2023

TAX INVOICE

ORDER NUMBER

ORDER TOTAL

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\$2776.00

Created on 11 Dec. 2023

BHS 14122023-E

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2776.00 is due 7 days prior to commencement of the charter dated 14 Dec. 2023 – Your Client reference 47650.

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 14122023-E

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

\$2776.00

Balance Due

Your Contact Details

NAME / COMPANY
Boat Hire Sydney

EMAIL

events@boathiresydney.co

m.au

PHONE

0437752424

MOBILE

0437752424

DATE OF CHARTER

14 December 2023

17h20 – 21h20

King Street Wharf # 7 King Street Wharf # 7

Payment History

Payment Type

Date

Amount

Item Summary

<u>Description</u>		Amount (AUD)
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
Capacity Surcharge (45 pax) @ \$700.00		\$ 700.00
Ice Bags x 8 @ \$700 ea.		\$ 56.00
	Includes GST (10%)	\$ 314.18
	Charter Total -Agent commission (20%)	\$ 3456.00 - \$ 680.00
	-Total Payments made to date	-\$ 0.00
	Amount Due	\$ 2776.00