



Payment Request

Due date: Thursday 14 Dec. 2023

TAX INVOICE

ORDER NUMBER

BHS 17122023

Created on 12 Dec. 2023

ORDER TOTAL

\$7153.20

Balance Due

\$7153.20

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$7153.20 is due 7 days prior to commencement of the charter dated 17 Dec. 2023 – Your Client reference 44234.

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 17122023
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

17 December 2023

12h00 – 16h00

Towns Place East

Towns Place East

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 (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) at \$700	\$ 700.00
Mega Slide Rental @ \$795.00	\$ 795.00
Ice Bags x11 @ \$7.00 ea. (Non Commission)	\$ 77.00
Catering 1 – Casual Menu:	\$ 2766.00
Package 3 Brisket x 45- \$1620	
Chic Kebab x 45 - \$540	
P/Pasta Salad x1 - \$100	
Mini Quiches x 2 - \$80	
R/P Rolls x2 - \$136	
S/Rolls x3 - \$120	
MA M/Pies x3 - \$120	
Delivery Fee x1 - \$50 (Non-Commission)	
Catering 2 - Corporate Menu:	\$ 954.20
F/Frt Platter x1 - \$80	
BBites Platter x1 - \$145	
Wraps Platter x 3 - \$201	
P/Sandwich Platter x3 - \$396	
Sunday Surcharge 10% \$82.20	
Delivery Fee x1 - \$50 (Non-Commission)	
Includes GST (10%)	\$ 726.56
Charter Total	\$ 7992.20
-Agent commission (20%)	- \$ 839.00
-Total Payments made to date	-\$ 0.00
Amount Due	\$ 7153.20