



Payment Request

Due date: Friday 22 Dec. 2023

TAX INVOICE

ORDER NUMBER

BHS 26122023

Created on 22 Dec. 2023

ORDER TOTAL

\$3600.00

Balance Due

\$3600.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3600.00 is due 7 days prior to commencement of the charter dated 26 Dec. 2023 – Your Client reference 48087.

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 26122023
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

26 December 2023

12h00 – 17h00

Rosebay Ferry Pontoon

Rosebay Ferry Pontoon

Payment History

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

Item Summary

| <u>Description</u> | <u>Amount (AUD)</u> |
|--|---------------------|
| 5 x Dreamtime Girl – Boxing Day Package (incl. staff, BYO amenities fees, wharf fees, holiday surcharge) – up to 34 pax. | \$ 4500.00 |
| <hr/> | |
| Includes GST (10%) | \$ 409.09 |
| Charter Total | \$ 4500.00 |
| -Agent commission (20%) | - \$ 900.00 |
| -Total Payments made to date | -\$ 0.00 |
| Amount Due | \$ 3600.00 |