



## Payment Request

Due date: Thursday 25 Jan. 2024

# TAX INVOICE

ORDER NUMBER

**BHS 22012024**

Created on 25 Jan. 2024

ORDER TOTAL

**\$2840.00**

Balance Due

**\$2840.00**

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2840.00 is due 7 days prior to commencement of the charter dated 22 Jan. 2024 – Your Client reference 50298.

### 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 22012024
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

22 January 2024

12h00 – 17h00

King Street Wharf 7

King Street Wharf 7

## **Payment History**

<u>Payment Type</u>	<u>Date</u>	<u>Amount</u>
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## **Item Summary**

<b><u>Description</u></b>	<b><u>Amount (AUD)</u></b>
5 x Dreamtime Girl (Sun-Thu rate) – per Hour @ \$600.00	\$ 3000.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Excess Cleaning Fee @ \$200.00 (Non-Commission)	\$ 200.00
Includes GST (10%)	\$ 318.18
Charter Total	\$ 3500.00
-Agent commission (20%)	- \$ 660.00
-Total Payments made to date	-\$ 0.00
<b>Amount Due</b>	<b>\$ 2840.00</b>