



Payment Request

Due date: Thursday 01 Feb. 2024

TAX INVOICE

ORDER NUMBER

BHS 03022024

Created on 31 Jan. 2024

ORDER TOTAL

\$3035.00

Balance Due

\$3035.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$3035.00 is due 7 days prior to commencement of the charter dated 03 Feb. 2024 – Your Client reference 46493.

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 03022024
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

03 February 2024
12h00 – 16h00

King Street Wharf no. 6

King Street Wharf no. 6

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 (Fri/Sat rate) – per Hour @ \$650.00	\$ 2600.00
Dreamtime Girl BYO Surcharge @ \$150.00	\$ 150.00
Wharf Fees @\$150.00	\$ 150.00
Giant lilypad rental @ \$150.00	\$ 150.00
Capacity Surcharge @ \$700.00	\$ 700.00
Ice bags x 5 @ \$7.00ea (Non-Commission)	\$ 35.00
Includes GST (10%)	\$ 344.09
Charter Total	\$ 3785.00
-Agent commission (20%)	- \$ 750.00
-Total Payments made to date	-\$ 0.00
Amount Due	\$ 3035.00