



Payment Request

Due date: Wednesday 21 Feb. 2024

TAX INVOICE

ORDER NUMBER

BHS 23022024

Created on 19 Feb. 2024

ORDER TOTAL

\$1840.00

Balance Due

\$1840.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$1840.00 is due 7 days prior to commencement of the charter dated 23 Feb. 2024 – Your Client reference 47638.

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 23022024
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

23 February 2024
17h30 – 20h30

Neutral Bay Ferry Wharf
Neutral Bay Ferry Wharf

