



Payment Request

Due date: Wednesday 06 Mar. 2024

TAX INVOICE

ORDER NUMBER

BHS 10032024

Created on 05 Mar. 2024

ORDER TOTAL

\$4280.00

Balance Due

\$4280.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$4280.00 is due 7 days prior to commencement of the charter dated 10 Mar. 2024 – Your Client reference 51356.

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 10032024
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

10 March 2024

11h30 – 16h30

Rosebay FW / Mosman

Mosman / Rosebay FW

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>
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
Wharf fee – add @ \$75.00	\$ 75.00
Maga Slide rental @ \$795.00	\$ 795.00
Giant Lilypad Rental @ \$150.00	\$ 150.00
Ice Bags x6 @ \$7.00 ea. (Non-Commission)	\$ 42.00
Catering: BBQ Package 1 x 24 @ \$18.00 Kale Salad x1 @ \$100.00 Cheese & C/Meat box x1 @ \$200.00 Delivery Fee @ \$50.00 (Non-Commission)	\$ 782.00
Includes GST (10%)	\$ 467.64
Charter Total	\$ 5144.00
-Agent commission (20%)	- \$ 864.00
-Total Payments made to date	-\$ 0.00
Amount Due	\$ 4280.00