



Payment Request

Due date: Thursday 21 Mar. 2024

TAX INVOICE

ORDER NUMBER

BHS 24032024

Created on 19 Mar. 2024

ORDER TOTAL

\$2760.00

Balance Due

\$2760.00

Hi Reyna,

Thanks for booking Dreamtime Girl on our behalf.

The outstanding balance of \$2760.00 is due 7 days prior to commencement of the charter dated 24 Mar. 2024 – Your Client reference 52507.

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 24032024
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

24 March 2024

12h30 – 17h30

Rosebay Ferry Wharf

Rosebay Ferry Wharf

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 (Sun-Thu rate) – per Hour @ \$600.00 | \$ 3000.00 |
| Dreamtime Girl BYO Surcharge @ \$150.00 | \$ 150.00 |
| Wharf Fees @\$150.00 | \$ 150.00 |
| Giant Lilypad Rental @ \$150.00 | \$ 150.00 |
| Includes GST (10%) | \$ 313.64 |
| Charter Total | \$ 3450.00 |
| -Agent commission (20%) | - \$ 690.00 |
| -Total Payments made to date | -\$ 0.00 |
| Amount Due | \$ 2760.00 |