

Tax Invoice Copy

Brighton Coach Pty Ltd

75 Henderson Street
Turella
NSW 2215

Tel No: 1300 208 208

E-mail: info@brightoncoach.com.au
Website: www.brightoncoach.com.au

ABN: 84 155 393 847

BusNSW

Invoice No 12330
Invoice Date 8/11/2024
Terms of Trade 7 Day prior to travel
Client ID 285

Dipti
Turtle Down Under
6/60 Albert Road
South Melbourne
VIC 3205

Charter ID		Pick-up Date/Time	First Pick-up	Destination		Client Ref 1	Client Ref 2
7895/13320		5/11/2024 11:15	Sydney T1 Internation Airport	Full Day Sydney City Sights 10		TDU17642	No tips AI302
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 12221		-\$1,022.72		-\$102.28	-\$1,125.00
		Less items on Invoice No 12267		-\$58.50		\$0.00	-\$58.50
		Less items on Credit Note No 12287		\$58.50		\$0.00	\$58.50
1	53	Standard Coach	\$1,368.18	\$1,368.18	10	\$136.82	\$1,505.00
1		Airport Parking Fee	\$40.00	\$36.36	10	\$3.64	\$40.00
44		Water	\$1.50	\$66.00	0	\$0.00	\$66.00
1		Overtime	\$120.00	\$109.09	10	\$10.91	\$120.00
7895/13321		5/11/2024 19:00	ADGE Hotel & Residences	Hotle-Restaurant-Hotel			No tips
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 12221		-\$668.18		-\$66.82	-\$735.00
		Less items on Invoice No 12267		-\$117.00		\$0.00	-\$117.00
		Less items on Credit Note No 12287		\$117.00		\$0.00	\$117.00
1	53	Standard Coach	\$0.00	\$0.00	10	\$0.00	\$0.00
7895/13322		6/11/2024 10:00	ADGE Hotel & Residences	Full Day Sydney City Sights 10			No tips
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 12221		-\$1,368.18		-\$136.82	-\$1,505.00
		Less items on Invoice No 12267		-\$117.00		\$0.00	-\$117.00
		Less items on Credit Note No 12287		\$117.00		\$0.00	\$117.00
1	53	Standard Coach	\$1,368.18	\$1,368.18	10	\$136.82	\$1,505.00
1		Overtime	\$120.00	\$109.09	10	\$10.91	\$120.00
7895/13323		7/11/2024 09:00	ADGE Hotel & Residences	Full Day Blue Mountains 12			No tips
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 12221		-\$1,763.63		-\$176.37	-\$1,940.00
		Less items on Invoice No 12267		-\$58.50		\$0.00	-\$58.50
		Less items on Credit Note No 12287		\$58.50		\$0.00	\$58.50
1	53	Standard Coach	\$1,545.45	\$1,545.45	10	\$154.55	\$1,700.00
2		Overtime	\$120.00	\$218.18	10	\$21.82	\$240.00
44		Water	\$1.50	\$66.00	0	\$0.00	\$66.00
Invoice Totals				\$63.82		-\$6.82	\$57.00

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Terms of Trade	7 Day prior to travel
Client ID	285

Dipti Turtle Down Under 6/60 Albert Road South Melbourne VIC 3205

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Bank: Commonwealth Bank of Australia
BSB: 062498 A/C: 10289137
To pay by credit card
Amex card payments will incur a 1.45%(Ex. GST) surcharge
all other card payments will incur a 1.25%(Ex. GST) surcharge

Coach Manager Printed: 1/02/2025 4:18:06 PM

Invoice No	12330	Terms of Trade	7 Day prior to travel
Invoice Date	8/11/2024	Invoice Total	\$57.00
Client ID	285	Send To	Brighton Coach Pty Ltd