

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 12259
Invoice Date 31/10/2024
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
8157/13677		12/11/2024 08:00	Holiday Inn Potts Point	Sydney T1 Internation Airport		No tips Trailer	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
1	21	Standard Coach	\$286.36	\$286.36	10	\$28.64	\$315.00
Invoice Totals				\$286.36		\$28.64	\$315.00

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 4:17:25 PM

Invoice No	12259	Terms of Trade	7 Day prior to travel
Invoice Date	31/10/2024	Invoice Total	\$315.00
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment