

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 12257
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
8157/13628		11/11/2024 08:00	Holiday Inn Potts Point	Full Day Port Stephens 12		TDU23103	No Tips
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 12256		-\$381.82		-\$38.18	-\$420.00
1	21	Standard Coach	\$1,145.45	\$1,145.45	10	\$114.55	\$1,260.00
Invoice Totals				\$763.63		\$76.37	\$840.00

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 4:17:04 PM

Invoice No	12257	Terms of Trade	7 Day prior to travel
Invoice Date	31/10/2024	Invoice Total	\$840.00
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment