

# Tax Invoice

## Brighton Coach Pty Ltd

75 Henderson Street  
Turella  
NSW 2215

Tel No: 1300 208 208

E-mail: [info@brightoncoach.com.au](mailto:info@brightoncoach.com.au)  
Website: [www.brightoncoach.com.au](http://www.brightoncoach.com.au)

ABN: 84 155 393 847

BusNSW

Invoice No	12818
Invoice Date	3/02/2025
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
10465/16779		3/02/2025 10:30	Sydney T2 Domestic Airport	Full Day Sydney City Sights 9		TDU25198G	No Tips
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 12815		-\$1,404.54		-\$140.46	-\$1,545.00
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
70		Water	\$1.50	\$105.00	0	\$0.00	\$105.00
Invoice Totals				\$105.00		\$0.00	\$105.00

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

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Client ID	285	Send To	Brighton Coach Pty Ltd

## Remittance Advice

Please detach this remittance advice and return it with your payment