

Tax Invoice

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	13022
Invoice Date	3/03/2025
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	
11321/17886		5/03/2025 19:00	SYD APT TBA	Holiday Inn Potts Point		TDU22242G	No tips Trailer	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	25	Standard Coach		\$361.36	\$361.36	10	\$36.14	\$397.50
1		Airport Parking Fee		\$30.00	\$27.27	10	\$2.73	\$30.00
11321/17887		6/03/2025 09:00	Holiday Inn Potts Point	Full Day Blue Mountains+ Sydney Zoo 10		TDU22242G	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	25	Standard Coach		\$1,020.45	\$1,020.45	10	\$102.05	\$1,122.50
11321/17888		7/03/2025 09:00	Holiday Inn Potts Point	Full Day Sydney City Sights Then APT		TDU22242G	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	25	Standard Coach		\$890.91	\$890.91	10	\$89.09	\$980.00
Invoice Totals				\$2,299.99			\$230.01	\$2,530.00

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: 3/03/2025 2:20:16 PM

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Remittance Advice

Please detach this remittance advice and return it with your payment