

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	13243
Invoice Date	3/04/2025
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	
12081/19008		5/04/2025 21:30	Sydney T1 Internation Airport	Holiday Inn Potts Point		TDU25091G	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$381.82	\$381.82	10	\$38.18	\$420.00
1		Airport Parking Fee		\$50.00	\$45.45	10	\$4.55	\$50.00
12081/19009		6/04/2025 10:00	Holiday Inn Potts Point	Full Day Sydney City Sights 10		TDU25091G	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$1,177.27	\$1,177.27	10	\$117.73	\$1,295.00
12081/19010		7/04/2025 09:00	Holiday Inn Potts Point	Full Day Blue Mountains		TDU25091G	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$1,572.73	\$1,572.73	10	\$157.27	\$1,730.00
12081/19011		8/04/2025 07:00	Holiday Inn Potts Point	Sydney T2 Domestic Airport		TDU25091G	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$381.82	\$381.82	10	\$38.18	\$420.00
Invoice Totals				\$3,559.09			\$355.91	\$3,915.00

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: 3/04/2025 11:22:42 AM

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Remittance Advice

Please detach this remittance advice and return it with your payment