

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	12840
Invoice Date	6/02/2025
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	
10534/16879		9/02/2025 16:30	Sydney T2 Domestic Airport	Half Day Sydney City Sights 4		TDU24943G	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$747.73	\$747.73	10	\$74.77	\$822.50
1		Airport Parking Fee		\$40.00	\$36.36	10	\$3.64	\$40.00
10534/16880		10/02/2025 10:30	Sydney Central Hotel Thomas ST	Full Day Sydney City Sights 12		TDU24943G	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$1,395.45	\$1,395.45	10	\$139.55	\$1,535.00
10534/16881		11/02/2025 06:30	Sydney Central Hotel Thomas ST	Sydney T1 Internation Airport		TDU24943G	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				\$2,561.36			\$256.14	\$2,817.50

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: 6/02/2025 2:59:49 PM

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Remittance Advice

Please detach this remittance advice and return it with your payment