



## Nova Coach and Tours Pty Ltd

ABN: 73 627 637 147

Suite 104, Level 1. 370 Pitt Street, Sydney NSW 2000

Tel: +612 83137955

# TAX INVOICE

Company: TURTLE DOWN UNDER PTY LTD

Tel: 61 386 409 902

6/60 Albert Road, South Melbourne VIC 3205

Issue Date: 2025-03-03

Invoice No.: LMTDU250305001

Tour Code: NC20250305LMTDU

Your Ref.: TDU22242G

Description of service	Qty	Days	Price	Amount
05/Mar - 25s/d Coach Airport to Hotel Transfer + Airport entry parking	1.0	1.00	370.00	370.00
06/Mar - 25s/d Coach BMT Full Day + Toll	1.0	1.00	1090.00	1090.00
07/Mar - 25s/d Coach CITY Full Day	1.0	1.00	865.00	865.00
			SubTotal	2325.00

### Reimbursements

Description of service	Qty	Days	Price	Amount
			SubTotal	0

Total	2,325.00
Paid	0.00
Remaining balance	2,325.00
Total net of Sales	2,113.64
GST	211.36

**Due Date** 05-Mar-2025

\*\*All Amounts in Australian Dollars, and GST Inclusive when applicable

\*\*The invoice amount must be fully paid by the due date

Bank Account Details:

BANK NAME: Commonwealth Bank of Australia

BANK ADDRESS: T 10.52C World Square Shopping Ctr Sydney NSW 2000

ACCOUNT NAME: NOVA COACH AND TOURS PTY LTD

BSB: 062-759

ACCOUNT NUMBER: 1047 8874

SWIFT Code: CTBAAU2S

When making payment please use booking reference or invoice number

Please send all remittances to: [accounts@novacoach.com.au](mailto:accounts@novacoach.com.au)

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