

Tax Invoice



Invoice No 18560
Invoice Date 20/03/2025
Terms of Trade Prepayment
Client ID TDU

PO Box 367
Zillmere QLD
4034

Tel No: 07 55916799

E-mail: accounts@goldcoastcoachlines.com
Website: www.lonestarcoachlines.com.au

ABN: 64676805306

Rakesh Mulchandani
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	
13047/37233		16/03/2025 10:00	Hotel Grand Chancellor Brisbane	Vibe Hotel Gold Coast				
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 18512			-\$827.27		-\$82.73	-\$910.00
1	57	Coach		\$1,000.00	\$1,000.00	10	\$100.00	\$1,100.00
13047/37234		18/03/2025 10:00	Vibe Hotel Gold Coast	Movieworld				
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 18512			-\$554.55		-\$55.45	-\$610.00
1	24	Coach		\$654.55	\$654.55	10	\$65.46	\$720.01
13047/37235		20/03/2025 15:15	Vibe Hotel Gold Coast	Brisbane International Airport				
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 18512			-\$500.00		-\$50.00	-\$550.00
1	48	Coach		\$618.18	\$618.18	10	\$61.82	\$680.00
Invoice Totals					\$390.91		\$39.10	\$430.01

**** PLEASE NOTE, CHANGE OF BANK ACC DETAILS ****

Details for direct deposits:
Lonestar Transport Operations
BSB: 034-064
Account: 478746