

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	12851
Invoice Date	10/02/2025
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
		Less items on Invoice No 12840		-\$784.09		-\$78.41	-\$862.50
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
140		Water	\$1.50	\$210.00	0	\$0.00	\$210.00
Invoice Totals				\$210.00		\$0.00	\$210.00

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: 10/02/2025 12:26:14 PM

Invoice No	12851	Terms of Trade	7 Day prior to travel
Invoice Date	10/02/2025	Invoice Total	\$210.00
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment