

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	13282
Invoice Date	8/04/2025
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
12191/19288		13/04/2025 19:30	Sydney T2 Domestic Airport	APT-HTL One Way		TDU25210G		
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	53	Standard Coach		\$429.55	\$429.55	10	\$42.95	\$472.50
1		Airport Parking Fee		\$50.00	\$45.45	10	\$4.55	\$50.00
12191/19289		14/04/2025 09:30	Holiday Inn Potts Point	Full Day Sydney City Sights 8		TDU25210G		
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$986.36	\$986.36	10	\$98.64	\$1,085.00
1		Overtime		\$120.00	\$109.09	10	\$10.91	\$120.00
12191/19290		14/04/2025 22:30	Showboat Dinner Crouse	Hotel Drop-off One-way		TDU25210G		
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$381.82	\$381.82	10	\$38.18	\$420.00
12191/19291		15/04/2025 09:30	Holiday Inn Potts Point	Half Day Sydney City Sights 6 + APT T1		TDU25210G		
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	53	Standard Coach		\$986.36	\$986.36	10	\$98.64	\$1,085.00
Invoice Totals					\$2,938.63		\$293.87	\$3,232.50

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: 8/04/2025 10:56:14 AM

Invoice No	13282	Terms of Trade	7 Day prior to travel
Invoice Date	8/04/2025	Invoice Total	\$3,232.50
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment