

Pro-forma Invoice



Invoice No	P/10794
Invoice Date	10/11/2024
Terms of Trade	Prepayment

PO Box 935
Five Dock NSW 2046

Tel No: 02 9181 5557
Fax No: 02 9713 5125

E-mail: info@sydneycoachcharter.com.au
Website: www.sydneycoachcharter.com.au

ABN: 14169580214

NSW Accreditation: 35148

Arun K
Turtle Down Under
NSW

Charter ID		Pick-up Date/Time	First Pick-up	Destination		Client Ref 1	Client Ref 2	
10794/19469		13/11/2024 13:00	Sydeny Airport T2	Ibis Styles Sydney Central		TDU20278		
Quantity	Seats	Description	Unit Price	Price	GST %	GST	Total	
1	53	Luxury Coach	\$1,363.64	\$1,363.64	10	\$136.36	\$1,500.00	
10794/19470		14/11/2024 09:45	Ibis Styles Sydney Central	Ibis Styles Sydney Central		TDU20278		
Quantity	Seats	Description	Unit Price	Price	GST %	GST	Total	
1	53	Luxury Coach	\$1,363.64	\$1,363.64	10	\$136.36	\$1,500.00	
10794/19471		15/11/2024 11:00	Ibis Styles Sydney Central	Sydney International Airport T1		TDU20278		
Quantity	Seats	Description	Unit Price	Price	GST %	GST	Total	
1	53	Luxury Coach	\$454.55	\$454.55	10	\$45.45	\$500.00	
Event Description: 53 seater								
Invoice Totals				\$3,181.83		\$318.17		\$3,500.00

EFT Details:
Bank: St George Bank
Acc Name: Sydney Coach Charter Pty Ltd
Acc No: 475919192
BSB No: 112879