

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 12313
Invoice Date 7/11/2024
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	
8435/13994		14/11/2024 13:30	Sydney T2 Domestic Airport	Full Day Sydney City Sights 8		TDU22755	No Tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$986.36	\$986.36	10	\$98.64	\$1,085.00
1		Airport Parking Fee		\$40.00	\$36.36	10	\$3.64	\$40.00
8435/13995		15/11/2024 09:30	Holiday Inn Potts Point	Full Day Sydney City Sights 8		TDU22755	No Tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$986.36	\$986.36	10	\$98.64	\$1,085.00
8435/13996		16/11/2024 06:30	Holiday Inn Potts Point	Sydney T1 Internation Airport		TDU22755	No Tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	40	Standard Coach		\$381.82	\$381.82	10	\$38.18	\$420.00
Invoice Totals				\$2,390.90			\$239.10	\$2,630.00

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: 7/11/2024 10:38:33 AM

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Invoice Date	7/11/2024	Invoice Total	\$2,630.00
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment