

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 12244
Invoice Date 30/10/2024
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	
8092/13544		17/11/2024 12:00	Sydney T2 Domestic Airport	Full Day Sydney City Sights 10		TDU23342	No Tips,JQ405	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total	
1	40	Standard Coach	\$1,177.27	\$1,177.27	10	\$117.73	\$1,295.00	
1		Airport Parking Fee	\$40.00	\$36.36	10	\$3.64	\$40.00	
168		Water	\$1.50	\$252.00	0	\$0.00	\$252.00	
8092/13545		18/11/2024 09:00	Sydney Central Ascott Limited Hotel	Full Day Blue Mountains 10			No Tips	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total	
1	40	Standard Coach	\$1,354.55	\$1,354.55	10	\$135.45	\$1,490.00	
8092/13546		18/11/2024 22:00	King ST Wharf	Sydney Central Ascott Limited Hotel			No Tips	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total	
1	40	Standard Coach	\$381.82	\$381.82	10	\$38.18	\$420.00	
8092/13547		19/11/2024 10:00	Sydney Central Ascott Limited Hotel	Half Day Sydney City Sights 4			No Tips	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total	
1	40	Standard Coach	\$747.73	\$747.73	10	\$74.77	\$822.50	
Invoice Totals				\$3,949.73		\$369.77	\$4,319.50	

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: 30/10/2024 11:20:05 AM

Invoice No	12244	Terms of Trade	7 Day prior to travel
Invoice Date	30/10/2024	Invoice Total	\$4,319.50
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment