

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	12871
Invoice Date	13/02/2025
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	
10242/16519		14/02/2025 22:45	Sydney T2 Domestic Airport	Holiday Inn Potts Point		TDU25056G	No Tips	
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	\$40.00	\$36.36	10	\$3.64	\$40.00	
10242/16520		15/02/2025 10:30	Holiday Inn Potts Point	Full Day Sydney City Sights 10			No Tips	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total	
1	53	Standard Coach	\$1,368.18	\$1,368.18	10	\$136.82	\$1,505.00	
3		Overtime	\$120.00	\$327.27	10	\$32.73	\$360.00	
10242/16521		16/02/2025 09:45	Holiday Inn Potts Point	Half Day Sydney City Sights 6		NZ226	No tips	
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				\$3,147.72		\$314.78	\$3,462.50	

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: 13/02/2025 11:01:29 AM

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Remittance Advice

Please detach this remittance advice and return it with your payment