



Nova Coach and Tours Pty Ltd

ABN: 73 627 637 147

Suite 104, Level 1. 370 Pitt Street, Sydney NSW 2000

Tel: +612 83137955

TAX INVOICE

Company: TURTLE DOWN UNDER PTY LTD
Tel: 61 386 409 902
6/60 Albert Road, South Melbourne VIC 3205

Issue Date: 2025-03-03
Invoice No.: LMTDU250305001
Tour Code: NC20250305LMTDU
Your Ref.: TDU22242G

Description of service	Qty	Days	Price	Amount
05/Mar - 25s/d Coach Airport to Hotel Transfer + Airport entry parking + 3 Hours OT	1.0	1.00	640.00	640.00
06/Mar - 25s/d Coach BMT Full Day + Toll	1.0	1.00	1090.00	1090.00
07/Mar - 25s/d Coach CITY Full Day + 2 Hours OT	1.0	1.00	1062.00	1062.00
08/Mar - 25s/d Coach JVB Full Day	1.0	1.00	1182.00	1182.00
09/Mar - 25s/d Coach Airport Transfer + Early surcharge	1.0	1.00	440.00	440.00
			SubTotal	4414.00

Reimbursements

Description of service	Qty	Days	Price	Amount
			SubTotal	0

Total	4,414.00
Paid	2,325.00
Remaining balance	2,089.00
Total net of Sales	4,012.73
GST	401.27

Due Date 09-Mar-2025

**All Amounts in Australian Dollars, and GST Inclusive when applicable

**The invoice amount must be fully paid by the due date

Bank Account Details:

BANK NAME: Commonwealth Bank of Australia

BANK ADDRESS: T 10.52C World Square Shopping Ctr Sydney NSW 2000

ACCOUNT NAME: NOVA COACH AND TOURS PTY LTD

BSB: 062-759

ACCOUNT NUMBER: 1047 8874

SWIFT Code: CTBAAU2S

When making payment please use booking reference or invoice number

Please send all remittances to: accounts@novacoach.com.au
