

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	13321
Invoice Date	14/04/2025
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	
12167/19198		12/04/2025 20:30	Sydney T1 Internation Airport	APT-REST-Four Points By Sheraton		TDU25089G-1	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	53	Standard Coach		\$668.18	\$668.18	10	\$66.82	\$735.00
1		Airport Parking Fee		\$50.00	\$45.45	10	\$4.55	\$50.00
12167/19199		13/04/2025 11:30	Sydney T1 Internation Airport	Full Day Sydney City Sights 10		TDU25089G-1	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
1		Airport Parking Fee		\$50.00	\$45.45	10	\$4.55	\$50.00
12167/19200		14/04/2025 11:00	Four Points By Sheraton Central Park	Full Day Sydney City Sights 10		TDU25089G-1	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
12167/19201		15/04/2025 08:30	Four Points By Sheraton Central Park	Full Day Blue Mountains		TDU25089G-1	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	53	Standard Coach		\$1,763.64	\$1,763.64	10	\$176.36	\$1,940.00
12167/19202		16/04/2025 06:30	Four Points By Sheraton Central Park	Sydney T2 Domestic Airport		TDU25089G-1	No tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	53	Standard Coach		\$429.55	\$429.55	10	\$42.95	\$472.50
Invoice Totals				\$5,688.63			\$568.87	\$6,257.50

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: 14/04/2025 12:20:51 PM

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Invoice Date	14/04/2025	Invoice Total	\$6,257.50
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment