

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	13345
Invoice Date	15/04/2025
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	
12170/19215		14/04/2025 11:00	Four Points By Sheraton Central Park	Full Day Sydney City Sights 10	TDU25089G-4	No tips	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 13324		-\$1,368.18		-\$136.82	-\$1,505.00
1	53	Standard Coach	\$1,368.18	\$1,368.18	10	\$136.82	\$1,505.00
1		Out Of CBD	\$50.00	\$45.45	10	\$4.55	\$50.00
2		Toll	\$30.15	\$54.82	10	\$5.48	\$60.30
2		Toll	\$14.12	\$25.67	10	\$2.57	\$28.24
1		Toll	\$2.67	\$2.43	10	\$0.24	\$2.67
1		Overtime	\$120.00	\$109.09	10	\$10.91	\$120.00
Invoice Totals				\$237.46		\$23.75	\$261.21

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

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Remittance Advice

Please detach this remittance advice and return it with your payment