

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 13341
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	
12142/19141		16/04/2025 14:20	Sydney Domestic Airport T2	Furama Darling Harbour	TDU25552G		No tips DG	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total	
1	25	Standard Coach	\$334.09	\$334.09	10	\$33.41	\$367.50	
1		Airport Parking Fee	\$40.00	\$36.36	10	\$3.64	\$40.00	
3		Commentary Fee	\$150.00	\$450.00	0	\$0.00	\$450.00	
12142/19142		16/04/2025 16:30	Furama Darling Harbour	Sunset Sydney Harbour Dinner Cruise	TDU25552G		No tips DG	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total	
1	21	Standard Coach	\$477.27	\$477.27	10	\$47.73	\$525.00	
12142/19143		17/04/2025 08:00	Furama Darling Harbour	Full Day Blue Mountains 12h	TDU25552G		No Tips DG	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total	
1	21	Standard Coach	\$924.55	\$924.55	10	\$92.45	\$1,017.00	
2		Overtime	\$110.00	\$200.00	10	\$20.00	\$220.00	
12142/19144		18/04/2025 10:30	Furama Darling Harbour	Full Day Sydney City Sights 10	TDU25552G		No tips DG	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total	
1	21	Standard Coach	\$795.45	\$795.45	10	\$79.55	\$875.00	
12142/19145		19/04/2025 07:15	Furama Darling Harbour	Sydney T1 Internation Airport	TDU25552G		No tips Trailer	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total	
1	25	Standard Coach	\$334.09	\$334.09	10	\$33.41	\$367.50	
Invoice Totals				\$3,551.81		\$310.19	\$3,862.00	

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: 15/04/2025 10:41:41 AM

Invoice No	13341	Terms of Trade	7 Day prior to travel
Invoice Date	15/04/2025	Invoice Total	\$3,862.00
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment