

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 12670
Invoice Date 31/12/2024
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	
9713/15662		29/12/2024 09:00	32 Galileo st, Box hill, Nsw	Full Day Blue Mountains 10		No Tips	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 12648		-\$1,220.45		-\$122.05	-\$1,342.50
1	24	Standard Coach	\$1,020.45	\$1,020.45	10	\$102.05	\$1,122.50
2		Overtime	\$110.00	\$200.00	10	\$20.00	\$220.00
9713/15663		30/12/2024 10:30	32 Galileo st, Box hill, Nsw	Half Day Sydney City Sights 6		No Tips	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 12648		-\$1,020.45		-\$102.05	-\$1,122.50
1	24	Standard Coach	\$1,020.45	\$1,020.45	10	\$102.05	\$1,122.50
3		Overtime	\$110.00	\$300.00	10	\$30.00	\$330.00
9713/15664		2/01/2025 09:00	32 Galileo st, Box hill, Nsw	Sydney T2 Domestic Airport	VA943	No Tips Trailer	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 12648		-\$515.91		-\$51.59	-\$567.50
1	40	Standard Coach	\$563.64	\$563.64	10	\$56.36	\$620.00
Invoice Totals				\$347.73		\$34.77	\$382.50

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: 31/12/2024 12:51:00 PM

Invoice No	12670	Terms of Trade	7 Day prior to travel
Invoice Date	31/12/2024	Invoice Total	\$382.50
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment