

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	13356
Invoice Date	16/04/2025
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	
12325/19492		20/04/2025 19:30	Sydney T3 Domestic Airport	APT-Dinner-Hotel		TDU25265G	Water	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	53	Standard Coach		\$668.18	\$668.18	10	\$66.82	\$735.00
60		Water		\$1.50	\$90.00	0	\$0.00	\$90.00
1		Airport Parking Fee		\$50.00	\$45.45	10	\$4.55	\$50.00
12325/19493		21/04/2025 09:00	Holiday Inn Sydney Potts Point	Full Day Sydney City Sights 12		TDU25265G	Water	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	53	Standard Coach		\$1,586.36	\$1,586.36	10	\$158.64	\$1,745.00
120		Water		\$1.50	\$180.00	0	\$0.00	\$180.00
12325/19494		22/04/2025 09:00	Holiday Inn Sydney Potts Point	Full Day Blue Mountains 12		TDU25265G	Water	
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
120		Water		\$1.50	\$180.00	0	\$0.00	\$180.00
12325/19495		23/04/2025 05:30	Holiday Inn Sydney Potts Point	APT TRF International T1		20% Surcharge	Water	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	53	Standard Coach		\$515.45	\$515.45	10	\$51.55	\$567.00
120		Water		\$1.50	\$180.00	0	\$0.00	\$180.00
Invoice Totals				\$5,209.08			\$457.92	\$5,667.00

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: 16/04/2025 3:57:03 PM

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Remittance Advice

Please detach this remittance advice and return it with your payment