

Tax Invoice

Copy

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	13491
Invoice Date	9/05/2025
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
12578/19890		14/05/2025 16:30	UNSW	Half Day Sydney City Sights 4		TDU25562G-3	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
3	53	Standard Coach	\$843.18	\$2,529.54	10	\$252.96	\$2,782.50
12578/19891		15/05/2025 17:00	UNSW	Half Day Sydney City Sights 4		TDU25562G-3	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
3	53	Standard Coach	\$843.18	\$2,529.54	10	\$252.96	\$2,782.50
12578/19892		16/05/2025 16:30	UNSW	Half Day Sydney City Sights 4		TDU25562G-3	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
3	53	Standard Coach	\$843.18	\$2,529.54	10	\$252.96	\$2,782.50
Invoice Totals				\$7,588.62		\$758.88	\$8,347.50

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: 16/05/2025 2:42:48 PM

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Invoice Date	9/05/2025	Invoice Total	\$8,347.50
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment