

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 12887
Invoice Date 17/02/2025
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	
10991/17453		18/02/2025 13:00	Marriott Circular Quay	Full Day Sydney City Sights 10		TDU24912G	No Tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	53	Standard Coach		\$1,177.27	\$1,177.27	10	\$117.73	\$1,295.00
10991/17454		19/02/2025 09:00	Marriott Circular Quay	Full Day Sydney City Sights 10		No Tips		
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	53	Standard Coach		\$1,368.18	\$1,368.18	10	\$136.82	\$1,505.00
4		Overtime		\$120.00	\$436.36	10	\$43.64	\$480.00
2		Toll		\$35.33	\$64.24	10	\$6.42	\$70.66
1		Out Of CBD		\$50.00	\$45.45	10	\$4.55	\$50.00
10991/17455		20/02/2025 07:00	Marriott Circular Quay	Sydney T3 Domestic Airport		No Tips		
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	57	Standard Coach		\$429.55	\$429.55	10	\$42.95	\$472.50
Invoice Totals				\$3,521.05			\$352.11	\$3,873.16

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: 17/02/2025 2:55:29 PM

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Invoice Date	17/02/2025	Invoice Total	\$3,873.16
Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment