

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	13499
Invoice Date	12/05/2025
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	
12479/19751		21/05/2025 12:30	Sydney T2 Domestic Airport	Full Day Sydney City Sights 10		TDU25003G	No Tips Trailer	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	21	Standard Coach		\$795.45	\$795.45	10	\$79.55	\$875.00
1		Airport Parking Fee		\$50.00	\$45.45	10	\$4.55	\$50.00
12479/19752		22/05/2025 08:00	Holiday Inn Potts Point	Full Day Blue Mountains 12		TDU25003G	No Tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	21	Standard Coach		\$925.00	\$925.00	10	\$92.50	\$1,017.50
2		Overtime		\$110.00	\$200.00	10	\$20.00	\$220.00
12479/19753		23/05/2025 12:30	Holiday Inn Potts Point	Sydney T2 Domestic Airport		TDU25003G	No Tips	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
1	21	Standard Coach		\$286.36	\$286.36	10	\$28.64	\$315.00
Invoice Totals				\$2,252.26			\$225.24	\$2,477.50

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: 12/05/2025 2:53:39 PM

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Remittance Advice

Please detach this remittance advice and return it with your payment