



## Nova Coach and Tours Pty Ltd

ABN: 73 627 637 147

Suite 104, Level 1. 370 Pitt Street, Sydney NSW 2000

Tel: +612 83137955

# TAX INVOICE

Company: TURTLE DOWN UNDER PTY LTD

Tel: 61 386 409 902

6/60 Albert Road, South Melbourne VIC 3205

Issue Date: 2025-02-27

Invoice No.: LMTDU250227001

Tour Code: NC20250227LMTDU

Your Ref.: TDU21042

Description of service	Qty	Days	Price	Amount
Full Day + Transfer Driver Tips	23.0	1.00	4.00	92.00
27/Feb - 40s/d Coach City 4 Hours + Airport Parking Entry	1.0	1.00	830.00	830.00
28/Feb - 40s/d Coach City 5 Hours	1.0	1.00	800.00	800.00
01/Mar - 40s/d Coach Airport Transfer	1.0	1.00	400.00	400.00
SubTotal				2122.00

### Reimbursements

Description of service	Qty	Days	Price	Amount
Driver Meal Allowances	2.0	1.00	20.00	40.00
SubTotal				40.00

Total	2,162.00
Paid	0.00
Remaining balance	2,162.00
Total net of Sales	1,965.45
GST	196.55

**Due Date** 26-Feb-2025

\*\*All Amounts in Australian Dollars, and GST Inclusive when applicable

\*\*The invoice amount must be fully paid by the due date

Bank Account Details:

BANK NAME: Commonwealth Bank of Australia

BANK ADDRESS: T 10.52C World Square Shopping Ctr Sydney NSW 2000

ACCOUNT NAME: NOVA COACH AND TOURS PTY LTD

BSB: 062-759

ACCOUNT NUMBER: 1047 8874

SWIFT Code: CTBAAU2S

When making payment please use booking reference or invoice number

Please send all remittances to: [accounts@novacoach.com.au](mailto:accounts@novacoach.com.au)

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