

Tax Invoice Copy

IMPERIAL PACIFIC COACHES PTY. LTD.

Invoice No 24642
Invoice Date 18/04/2025
Terms of Trade 14 Days From Date of Invoice
Client ID Turtle

PO Box 831
Ashmore QLD 4214

Tel No: 07 5571 7166

E-mail: info@imperialpacificcoaches.com.au
Website: www.imperialpacificcoaches.com.au

ABN: 14 086 569 048

Mr Kamble
Operations Manager
Turtle Down Under
Level 6,. 60 Albert Road
South Melbourne QLD 3205

Charter ID		Pick-up Date/Time	First Pick-up	Destination	Client Ref 1	Client Ref 2	
20084/79678		19/04/2025 13:30	Novotel Surfers Paradise	Brisbane International Airport	TDU25089G	Rakesh Email	
Quantity	Seats	Description	Unit Price	Price	GST %	GST	Total
		Less items on Invoice No 24606		-\$631.82		-\$63.18	-\$695.00
1	36	53 seater	\$1,136.36	\$1,136.36	10	\$113.64	\$1,250.00
Invoice Totals				\$504.54		\$50.46	\$555.00

Bank Direct Deposit:

Acct Name - Imperial Pacific Coaches
BSB: 124 387
Acct Number: 223 226 75

Swift Number: QBANAU4B

Credit Card: A 3% surcharge will apply to all credit card payments.

PLEASE NOTE : Only VISA and MASTERCARD accepted.

Please use the Invoice no. as the reference for all payments.