

Tax Invoice

IMPERIAL PACIFIC COACHES PTY. LTD.

Invoice No 24863
Invoice Date 26/05/2025
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	
20587/81335		29/05/2025 12:20	Gold Coast Airport	Voco Gold Coast		TDU25426G	Raphael Email	
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	1	53 seater		\$500.00	\$500.00	10	\$50.00	\$550.00
1		Coolangatta Airport Fee		\$13.64	\$13.64	10	\$1.36	\$15.00
20587/81336		30/05/2025 09:30	Voco Gold Coast	CWS > MOVIEWORLD Full Day Charter		TDU25426G	Raphael Email	
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	28	53 seater		\$1,100.00	\$1,100.00	10	\$110.00	\$1,210.00
20587/81337		1/06/2025 07:30	Voco Gold Coast	Gold Coast Airport		TDU25426G	Raphael Email	
Quantity	Seats	Description		Unit Price	Price	GST %	GST	Total
1	28	53 seater		\$500.00	\$500.00	10	\$50.00	\$550.00
Invoice Totals				\$2,113.64			\$211.36	\$2,325.00

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.