

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	13384
Invoice Date	24/04/2025
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
12387/19581		23/03/2025	Extra cost	TBA		TDU25477G	
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
1	40	Standard Coach	\$186.36	\$186.36	10	\$18.64	\$205.00
Invoice Totals				\$186.36		\$18.64	\$205.00

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: 24/04/2025 3:34:06 PM

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Remittance Advice

Please detach this remittance advice and return it with your payment