

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	13572
Invoice Date	26/05/2025
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
12944/20552		2/06/2025 07:40	Sydney T1 Internation Airport	Full Day Blue Mountains 12		TDU25707G	No tips Water
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
1	40	Standard Coach	\$1,354.55	\$1,354.55	10	\$135.45	\$1,490.00
1		Airport Parking Fee	\$50.00	\$45.45	10	\$4.55	\$50.00
2		Overtime	\$120.00	\$218.18	10	\$21.82	\$240.00
42		Water	\$1.50	\$63.00	0	\$0.00	\$63.00
12944/20553		6/06/2025 08:45	Novotel Darling Harbour	Sydney T1 Internation Airport		TDU25707G	No tips
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
1	40	Standard Coach	\$381.82	\$381.82	10	\$38.18	\$420.00
Invoice Totals				\$2,063.00		\$200.00	\$2,263.00

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: 26/05/2025 10:46:39 AM

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Remittance Advice

Please detach this remittance advice and return it with your payment