

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 12663
Invoice Date 26/12/2024
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	
9713/15660		27/12/2024 19:00	Sydney T1 Internation Airport	32 Galileo st, Box hill, Nsw		TDU22708	No Tips Trailer	
Quantity	Seats	Description		Unit Price	Net	GST %	GST	Total
		Less items on Invoice No 12648			-\$543.18		-\$54.32	-\$597.50
1	24	Standard Coach		\$515.91	\$515.91	10	\$51.59	\$567.50
1		Airport Parking Fee		\$30.00	\$27.27	10	\$2.73	\$30.00
48		Water		\$1.50	\$72.00	0	\$0.00	\$72.00
Invoice Totals					<u>\$72.00</u>		<u>\$0.00</u>	<u>\$72.00</u>

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: 26/12/2024 3:59:33 PM

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Client ID	285	Send To	Brighton Coach Pty Ltd

Remittance Advice

Please detach this remittance advice and return it with your payment