

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 12667
Invoice Date 30/12/2024
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
9720/15677		31/12/2024 21:00	Crowne Plaza Sydney airport	Half Day Sydney City Sights 6		TDU25172G	No Tips
Quantity	Seats	Description	Unit Price	Net	GST %	GST	Total
1	53	Standard Coach	\$1,590.91	\$1,590.91	10	\$159.09	\$1,750.00
Invoice Totals				\$1,590.91		\$159.09	\$1,750.00

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: 30/12/2024 2:36:21 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