



| Tax Invoice | |
|------------------------|---|
| ABN: | 38 076 977 136 |
| Address: | 5-7 McIntosh Street, Airport West, VIC 3042 |
| Phone No: | (+61 3) 8383 9999 |
| Email: | alliedcars@alliedcars.com.au |
| Website: | www.alliedcar.com.au |
| Invoice No: | 1030 |
| Invoice Date: | 15-06-2017 |
| Due Date: | |
| Invoice Amount: | \$727.04 |

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|--------------------|
| Invoice To: |
| VIVID |

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|-------------------------------|-----------|---|----------|---------|-----------------|
| 103251 | | 7:10 PM 13-06-2017 (Sedan) Mr Cam Barber PRAHRAN VIC > MELBOURNE AIRPORT VIC Notes: +15min waiting Extras: Waiting Time: \$22.50 | \$99.00 | \$22.50 | \$121.50 |
| 103252 | | 10:30 PM 13-06-2017 (Sedan) Mr Cam Barber PERTH AIRPORT WA > PERTH WA | \$88.00 | \$0.00 | \$88.00 |
| 103970 | | 7:40 AM 14-06-2017 (Sedan) Mr Cam Barber PERTH VIC > CANNING VALE VIC | \$99.00 | \$0.00 | \$99.00 |
| 103973 | | 4:00 PM 14-06-2017 (Sedan) Mr Cam Barber CANNING VALE VIC > PERTH VIC | \$99.00 | \$0.00 | \$99.00 |
| 103975 | | 7:45 AM 15-06-2017 (Sedan) Mr Cam Barber PERTH VIC > CANNING VALE VIC | \$99.00 | \$0.00 | \$99.00 |
| 103253 | | 4:00 PM 15-06-2017 (Sedan) Mr Cam Barber CANNING VALE WA > PERTH AIRPORT WA | \$110.00 | \$0.00 | \$110.00 |
| 103254 | | 10:30 PM 15-06-2017 (Sedan) Mr Cam Barber MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$88.00 | \$0.00 | \$88.00 |
| TOTALS | | | | | \$704.50 |
| CARD SURCHARGE @3.20% | | | | | \$22.54 |
| TOTAL FOR THIS INVOICE | | | | | \$727.04 |

This invoice includes a total GST of \$66.09.

| Remittance Advice | Customer Name: | TAX INVOICE# |
|---|--|---|
| | Vivid | 1030 |
| Total Invoice Amount | | \$727.04 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1030 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |