



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:	1127
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$589.00

Invoice To: BRANDBANK
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The VISA we have on file is being declined.

Job#	Reference	Description	Fare	Extras	Total
103633		2:15 PM 10-06-2017 (Sedan NO GAS) Ms Chloe Lew TOORAK VIC > MELBOURNE AIRPORT	\$110.00	\$0.00	\$110.00
103632		12:00 PM 18-06-2017 (Sedan NO GAS) Ms Chloe Lew MELBOURNE AIRPORT VIC > TOORAK VIC	\$110.00	\$0.00	\$110.00
104277		10:20 AM 30-06-2017 (Sedan) Ms Chloe Lew BYRON BAY QLD > BILINGA QLD	\$259.00	\$0.00	\$259.00
104299		3:15 PM 30-06-2017 (Sedan) Ms Chloe Lew MELBOURNE AIRPORT VIC > TOORAK VIC	\$110.00	\$0.00	\$110.00
TOTALS					\$589.00

This invoice includes a total GST of \$53.55.

Remittance Advice	Customer Name: Brandbank	TAX INVOICE# 1127
Total Invoice Amount		\$589.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1127	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042