



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:	1130
Invoice Date:	30-06-2017
Due Date:	
Invoice Amount:	\$363.26

Invoice To:
VIVID

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103670		1:20 PM 25-06-2017 (Sedan) Mr Cam Barber MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103671		3:55 PM 25-06-2017 (Sedan) Mr Cam Barber SYDNEY AIRPORT VIC > SYDNEY VIC	\$88.00	\$0.00	\$88.00
103672		4:30 PM 26-06-2017 (Sedan) Mr Cam Barber SYDNEY VIC > SYDNEY AIRPORT VIC	\$88.00	\$0.00	\$88.00
103841		7:30 PM 26-06-2017 (Sedan) Mr Cam Barber MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$352.00
CARD SURCHARGE @3.20%					\$11.26
TOTAL FOR THIS INVOICE					\$363.26

This invoice includes a total GST of \$33.02.

Remittance Advice	Customer Name: Vivid	TAX INVOICE# 1130
Total Invoice Amount		\$363.26
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1130	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042