



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.alliedcars.com.au
Invoice No:	1204
Invoice Date:	25-07-2017
Due Date:	
Invoice Amount:	\$272.45

Invoice To:
VIVID

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103889		8:10 AM 18-07-2017 (Sedan) Ms Kim Sporton MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103890		4:30 PM 18-07-2017 (Sedan) Ms Kim Sporton MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103891		10:45 AM 19-07-2017 (Sedan) Ms Kim Sporton MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$264.00
CARD SURCHARGE @3.20%					\$8.45
TOTAL FOR THIS INVOICE					\$272.45

This invoice includes a total GST of \$24.77.

Remittance Advice	Customer Name: Vivid	TAX INVOICE# 1204
Total Invoice Amount		\$272.45
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1204	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042