



| 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: | 1443 |
| Invoice Date: | 08-09-2017 |
| Due Date: | PAID |
| Invoice Amount: | \$415.90 |

Invoice To:
KUPSHIK, DARRON

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|-------------------------------|-----------|--|----------|---------|-----------------|
| 107771 | | 6:05 AM 28-08-2017 (Van 7 Seater) Mr Darron Kupshik CAULFIELD VIC > MELBOURNE AIRPORT VIC | \$189.00 | \$0.00 | \$189.00 |
| 107772 | | 6:55 AM 08-09-2017 (Van 7 Seater) Mr Darron Kupshik MELBOURNE AIRPORT VIC > CAULFIELD VIC Extras: International: \$25.00 | \$189.00 | \$25.00 | \$214.00 |
| TOTALS | | | | | \$403.00 |
| CARD SURCHARGE @3.20% | | | | | \$12.90 |
| TOTAL FOR THIS INVOICE | | | | | \$415.90 |

This invoice includes a total GST of \$37.81.

| Remittance Advice | Customer Name: Kupshik, Darron | TAX INVOICE# 1443 |
|---|--|---|
| Total Invoice Amount | | \$415.90 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1443 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |