



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:	1765
Invoice Date:	30-10-2017
Due Date:	13-11-2017
Invoice Amount:	\$148.61

Invoice To:
BRANDBANK

The AMEX card we have on file is being declined.

Job#	Reference	Description	Fare	Extras	Total
109736		11:00 AM 17-10-2017 (Sedan) Mrs Alla Lew MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$144.00
CARD SURCHARGE @3.20%					\$4.61
TOTAL FOR THIS INVOICE					\$148.61

This invoice includes a total GST of \$13.51.

Remittance Advice	Customer Name: Brandbank	TAX INVOICE# 1765
Total Invoice Amount		\$148.61
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1765	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042