



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:	213
Invoice Date:	28-12-2016
Due Date:	PAID
Invoice Amount:	\$670.28

Invoice To:
PACIFIC BRANDS

Job#	Reference	Description	Fare	Extras	Total
95453		9:25 AM 02-12-2016 (Sedan) Ms Susan Hennike MELBOURNE AIRPORT VIC > KEW VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
95454		8:00 AM 06-12-2016 (Sedan) Ms Susan Hennike KEW VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
96349		6:00 PM 08-12-2016 (Sedan) Ms Jenny Cox KEW VIC > FITZROY VIC Notes: Wait in Best Western courtyard	\$88.00	\$0.00	\$88.00
96350		7:30 AM 09-12-2016 (Sedan) Ms Jenny Cox PORT MELBOURNE VIC > KEW VIC	\$88.00	\$0.00	\$88.00
96384		12:15 PM 09-12-2016 (Sedan) Mr David Bortolussi SURREY HILLS VIC > SOUTH WHARF VIC Notes: +15min waiting Extras: Waiting Time: \$22.50	\$88.00	\$22.50	\$110.50
96385		4:20 PM 09-12-2016 (Sedan) Mr David Bortolussi SOUTHBANK VIC > SURREY HILLS VIC Notes: +20min waiting Extras: Waiting Time: \$30.00	\$88.00	\$30.00	\$118.00
TOTALS					\$649.50
CARD SURCHARGE @3.20%					\$20.78
TOTAL FOR THIS INVOICE					\$670.28

This invoice includes a total GST of \$60.93.

Remittance Advice	Customer Name: Pacific Brands	TAX INVOICE# 213
Total Invoice Amount		\$670.28
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 213	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042