



| 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: | 2328 |
| Invoice Date: | 14-02-2018 |
| Due Date: | 28-02-2018 |
| Invoice Amount: | \$400.80 |

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|--------------------|
| Invoice To: |
| VIVID |

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|-------------------------------|-----------|--|---------|--------|-----------------|
| 113509 | | 6:15 AM 08-02-2018 (Sedan) Mr Cam Barber MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$95.00 | \$0.00 | \$95.00 |
| 113511 | | 8:55 AM 08-02-2018 (Sedan) Mr Cam Barber SYDNEY AIRPORT VIC > SYDNEY VIC Notes: +\$8 extra parking Extras: Additional Parking: \$8.00 | \$95.00 | \$8.00 | \$103.00 |
| 113512 | | 4:00 PM 08-02-2018 (Sedan) Mr Cam Barber SYDNEY VIC > SYDNEY AIRPORT VIC | \$95.00 | \$0.00 | \$95.00 |
| 113510 | | 6:50 PM 08-02-2018 (Sedan) Mr Cam Barber MELBOURNE AIRPORT VIC > MELBOURNE VIC | \$95.00 | \$0.00 | \$95.00 |
| TOTALS | | | | | \$388.00 |
| CARD SURCHARGE @3.30% | | | | | \$12.80 |
| TOTAL FOR THIS INVOICE | | | | | \$400.80 |

This invoice includes a total GST of \$36.44.

| Remittance Advice | | Customer Name: | TAX INVOICE# |
|---|--|---|--------------|
| | | Vivid | 2328 |
| Total Invoice Amount | | \$400.80 | |
| PAYMENT METHODS | | | |
| EFT | CREDIT CARD | CHEQUES | |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2328 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 | |