



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:	2577
Invoice Date:	31-03-2018
Due Date:	14-04-2018
Invoice Amount:	\$210.73

Invoice To:
VIVID

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115313		11:45 AM 07-03-2018 (Sedan) Mr Cam Barber MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
115316		2:00 PM 07-03-2018 (Sedan) Mr Cam Barber COOLANGATTA QLD > ROBINA QLD	\$109.00	\$0.00	\$109.00
TOTALS					\$204.00
CARD SURCHARGE @3.30%					\$6.73
TOTAL FOR THIS INVOICE					\$210.73

This invoice includes a total GST of \$19.16.

Remittance Advice	Customer Name: Vivid	TAX INVOICE# 2577
Total Invoice Amount		\$210.73
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2577	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042