



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:	2682
Invoice Date:	30-04-2018
Due Date:	14-05-2018
<b>Invoice Amount:</b>	<b>\$122.93</b>

**Invoice To:**  
**BRANDBANK**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
116437		12:30 PM 21-04-2018 (Sedan) Mrs Rosie Lew TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
<b>TOTALS</b>					<b>\$119.00</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$3.93</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$122.93</b>

**This invoice includes a total GST of \$11.18.**

Remittance Advice	Customer Name: Brandbank	TAX INVOICE# 2682
Total Invoice Amount		\$122.93
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2682	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042