



| 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: | 300 |
| Invoice Date: | 05-01-2017 |
| Due Date: | PAID |
| Invoice Amount: | \$207.43 |

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

| Job# | Reference | Description | Fare | Extras | Total |
|-------------------------------|-----------|--|---------|---------|-----------------|
| 96437 | | 8:45 AM 18-12-2016 (Sedan) Mr Cam Barber MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$88.00 | \$0.00 | \$88.00 |
| 96438 | | 9:00 AM 31-12-2016 (Sedan) Mr Cam Barber MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00 | \$88.00 | \$25.00 | \$113.00 |
| TOTALS | | | | | \$201.00 |
| CARD SURCHARGE @3.20% | | | | | \$6.43 |
| TOTAL FOR THIS INVOICE | | | | | \$207.43 |

This invoice includes a total GST of \$18.86.

| Remittance Advice | Customer Name: Vivid | TAX INVOICE# 300 |
|--|--|---|
| Total Invoice Amount | | \$207.43 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 300 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |