



| 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: | 3039 |
| Invoice Date: | 26-06-2018 |
| Due Date: | 10-07-2018 |
| Invoice Amount: | \$98.14 |

Invoice To:
VIVID

This invoice has been PAID IN FULL

| Job# | Reference | Description | Fare | Extras | Total |
|-------------------------------|-----------|---|---------|--------|----------------|
| 116743 | | 7:00 PM 20-06-2018 (Sedan) Mr Cam Barber MELBOURNE VIC > MELBOURNE AIRPORT VIC | \$95.00 | \$0.00 | \$95.00 |
| TOTALS | | | | | \$95.00 |
| CARD SURCHARGE @3.30% | | | | | \$3.14 |
| TOTAL FOR THIS INVOICE | | | | | \$98.14 |

This invoice includes a total GST of \$8.92.

| Remittance Advice | Customer Name: Vivid | TAX INVOICE# 3039 |
|---|--|---|
| Total Invoice Amount | | \$98.14 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3039 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |