



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-----------------|
| Invoice No: | 506 |
| Invoice Date: | 03-03-2017 |
| Due Date: | PAID |
| Invoice Amount: | \$556.25 |

Invoice To:
PACIFIC BRANDS

| Job# | Reference | Description | Fare | Extras | Total |
|-------------------------------|-----------|---|----------|--------|-----------------|
| 100539 | | 8:25 AM 16-02-2017 (Sedan) Mr David Bortolussi SYDNEY AIRPORT NSW > ULTIMO NSW | \$99.00 | \$0.00 | \$99.00 |
| 100589 | | 4:00 PM 16-02-2017 (Sedan) Mr David Bortolussi ULTIMO NSW > SYDNEY NSW | \$88.00 | \$0.00 | \$88.00 |
| 100540 | | 7:00 AM 17-02-2017 (Sedan) Mr David Bortolussi SYDNEY NSW > BURWOOD NSW | \$132.00 | \$0.00 | \$132.00 |
| 100541 | | 1:00 PM 17-02-2017 (Sedan) Mr David Bortolussi BELLA VISTA NSW > SYDNEY AIRPORT NSW | \$220.00 | \$0.00 | \$220.00 |
| TOTALS | | | | | \$539.00 |
| CARD SURCHARGE @3.20% | | | | | \$17.25 |
| TOTAL FOR THIS INVOICE | | | | | \$556.25 |

This invoice includes a total GST of \$50.57.

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| Remittance Advice | Customer Name: Pacific Brands | TAX INVOICE# 506 |
| Total Invoice Amount | \$556.25 | |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 506 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |