



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:	590
Invoice Date:	20-03-2017
Due Date:	PAID
Invoice Amount:	\$568.12

Invoice To:
VIVID

Job#	Reference	Description	Fare	Extras	Total
100619		3:00 PM 01-03-2017 (Sedan) Mr Cam Barber MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
100620		5:40 PM 01-03-2017 (Sedan) Mr Cam Barber SYDNEY AIRPORT NSW > SYDNEY NSW	\$88.00	\$0.00	\$88.00
100621		4:30 PM 02-03-2017 (Sedan) Mr Cam Barber SYDNEY VIC > SYDNEY AIRPORT VIC	\$88.00	\$0.00	\$88.00
100622		7:15 PM 02-03-2017 (Sedan) Mr Cam Barber MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
100781		9:00 AM 04-03-2017 (Sedan) Mr Cam Barber MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +15min waiting Extras: Waiting Time: \$22.50	\$88.00	\$22.50	\$110.50
100782		8:00 AM 19-03-2017 (Sedan) Mr Cam Barber MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$550.50
CARD SURCHARGE @3.20%					\$17.62
TOTAL FOR THIS INVOICE					\$568.12

This invoice includes a total GST of \$51.65.

Remittance Advice	Customer Name: Vivid	TAX INVOICE# 590
Total Invoice Amount		\$568.12
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 590	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042