



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:	680
Invoice Date:	03-04-2017
Due Date:	PAID
Invoice Amount:	\$1,021.68

Invoice To:
PACIFIC BRANDS

Job#	Reference	Description	Fare	Extras	Total
101511		2:20 PM 16-03-2017 (Sedan) Mr David Bortolussi BRISBANE AIRPORT QLD > TWIN WATERS QLD	\$264.00	\$0.00	\$264.00
101512		5:15 AM 17-03-2017 (Sedan) Mr David Bortolussi TWIN WATERS QLD > BRISBANE AIRPORT QLD	\$264.00	\$0.00	\$264.00
101488		9:45 PM 19-03-2017 (Sedan) Mr David Bortolussi PORT MELBOURNE VIC > SURREY HILLS VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$88.00	\$110.00	\$88.00	\$198.00
101775		7:15 AM 24-03-2017 (Sedan) Ms Jenny Cox PORT MELBOURNE VIC > KEW VIC	\$88.00	\$0.00	\$88.00
101972		1:45 PM 30-03-2017 (Sedan) Mr David Bortolussi KEW VIC > MELBOURNE VIC Notes: driver wait just round the corner in Kent St	\$88.00	\$0.00	\$88.00
101989		7:10 AM 31-03-2017 (Sedan) Ms Jenny Cox PORT MELBOURNE VIC > KEW VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$990.00
CARD SURCHARGE @3.20%					\$31.68
TOTAL FOR THIS INVOICE					\$1,021.68

This invoice includes a total GST of \$92.88.

Remittance Advice	Customer Name: Pacific Brands	TAX INVOICE# 680
Total Invoice Amount		\$1,021.68
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 680	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042