



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:	720
Invoice Date:	15-04-2017
Due Date:	
Invoice Amount:	\$220.00

Invoice To: BRANDBANK
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This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
102128		4:00 PM 07-04-2017 (Sedan) Branko MELBOURNE AIRPORT VIC > TOORAK VIC Notes: +Mrs Nancy Pahor	\$110.00	\$0.00	\$110.00
102129		7:30 AM 10-04-2017 (Sedan) Branko TOORAK VIC > MELBOURNE AIRPORT VIC Notes: +Mrs Nancy Pahor	\$110.00	\$0.00	\$110.00
TOTALS					\$220.00

This invoice includes a total GST of \$20.00.

Remittance Advice	Customer Name: Brandbank	TAX INVOICE# 720
Total Invoice Amount		\$220.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 720	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042