



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:	787
Invoice Date:	30-04-2017
Due Date:	
Invoice Amount:	\$135.00

Invoice To:
BRANDBANK

This invoice has been PAID IN FULL.

Job#	Reference	Description	Fare	Extras	Total
102426		12:05 PM 17-04-2017 (Sedan) Ms Chloe Lew MELBOURNE AIRPORT VIC > TOORAK VIC Notes: +Jade Lew Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
				TOTALS	\$135.00

This invoice includes a total GST of \$12.27.

Remittance Advice	Customer Name: Brandbank	TAX INVOICE# 787
Total Invoice Amount		\$135.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 787	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042