



| 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:            | 998   |
| Invoice Date:          | 31-05-2017                                  |
| Due Date:              |   |
| <b>Invoice Amount:</b> | <b>\$720.34</b>                             |

|                    |
|--------------------|
| <b>Invoice To:</b> |
| <b>VIVID</b>       |

**This invoice has been PAID IN FULL**

| Job#                          | Reference | Description  | Fare     | Extras | Total           |
|-------------------------------|-----------|--|----------|--------|-----------------|
| 102673                        |           | <b>6:15 PM 24-05-2017 (Sedan) Ms Kim Sporton</b><br>SYDNEY AIRPORT NSW > VILLAWOOD NSW<br><b>Notes:</b> +\$8 extra parking<br><b>Extras:</b><br>Additional Parking: \$8.00 | \$169.00 | \$8.00 | \$177.00        |
| 102674                        |           | <b>4:00 PM 25-05-2017 (Sedan) Ms Kim Sporton</b><br>VILLAWOOD NSW > SYDNEY AIRPORT NSW   | \$169.00 | \$0.00 | \$169.00        |
| 103081                        |           | <b>3:30 PM 31-05-2017 (Sedan) Ms Kim Sporton</b><br>MORNINGSIDE VIC > BRISBANE AIRPORT VIC   | \$88.00  | \$0.00 | \$88.00         |
| 103082                        |           | <b>7:25 PM 31-05-2017 (Sedan) Ms Kim Sporton</b><br>MELBOURNE AIRPORT VIC > MELBOURNE VIC  | \$88.00  | \$0.00 | \$88.00         |
| 103510                        |           | <b>8:10 AM 01-06-2017 (Sedan) Ms Kim Sporton</b><br>MELBOURNE VIC > MELBOURNE VIC  | \$88.00  | \$0.00 | \$88.00         |
| 103185                        |           | <b>4:30 PM 01-06-2017 (Sedan) Ms Kim Sporton</b><br>MELBOURNE VIC > MELBOURNE AIRPORT VIC  | \$88.00  | \$0.00 | \$88.00         |
| <b>TOTALS</b>                 |           |  |          |        | <b>\$698.00</b> |
| <b>CARD SURCHARGE @3.20%</b>  |           |  |          |        | <b>\$22.34</b>  |
| <b>TOTAL FOR THIS INVOICE</b> |           |  |          |        | <b>\$720.34</b> |

**This invoice includes a total GST of \$65.49.**

| Remittance Advice  | Customer Name:<br>Vivid                | TAX INVOICE# 998  |
|--|--|---|
| Total Invoice Amount   |  | \$720.34  |
| PAYMENT METHODS  |  |   |
| EFT  | CREDIT CARD                            | CHEQUES   |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 998 | Please call us with your card details. | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |