



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.alliedcars.com.au
Invoice No:	1703
Invoice Date:	16-10-2017
Due Date:	30-10-2017
<b>Invoice Amount:</b>	<b>\$425.18</b>

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

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
109406		12:50 PM 15-10-2017 (Sedan) Mr Cam Barber MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
109409		3:25 PM 15-10-2017 (Sedan) Mr Cam Barber SYDNEY AIRPORT NSW > BONDI BEACH NSW <b>Notes:</b> +\$8 extra parking <b>Extras:</b> Additional Parking: \$8.00	\$119.00	\$8.00	\$127.00
109410		8:10 AM 16-10-2017 (Sedan) Mr Cam Barber BONDI BEACH NSW > SYDNEY NSW	\$95.00	\$0.00	\$95.00
109407		7:35 PM 16-10-2017 (Sedan) Mr Cam Barber MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
<b>TOTALS</b>					<b>\$412.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$13.18</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$425.18</b>

**This invoice includes a total GST of \$38.65.**

Remittance Advice		Customer Name: Vivid	TAX INVOICE# 1703
Total Invoice Amount			\$425.18
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1703		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042