



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:	2088
Invoice Date:	18-12-2017
Due Date:	01-01-2018
Invoice Amount:	\$238.00

Invoice To:
BRANDBANK

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111279		10:30 PM 12-12-2017 (Sedan) Ms Chloe Lew TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
111580		10:30 PM 18-12-2017 (Sedan) Ms Jade Lew TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$238.00

This invoice includes a total GST of \$21.64.

Remittance Advice	Customer Name: Brandbank	TAX INVOICE# 2088
Total Invoice Amount		\$238.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2088	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042