



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:	3179
Invoice Date:	17-07-2018
Due Date:	31-07-2018
<b>Invoice Amount:</b>	<b>\$410.30</b>

**Invoice To:**  
**BRANDBANK**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
118541		<b>1:00 PM 08-07-2018 (Sedan) Ms Chloe Lew</b> TOORAK VIC > MELBOURNE AIRPORT VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$119.00	\$1.10	\$120.10
119244		<b>11:20 AM 17-07-2018 (Sedan) Ms Ruby Lew</b> MELBOURNE AIRPORT VIC > TOORAK VIC > MALVERN VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> International: \$25.00 Extra Drop/Pickup: \$25.00 Other: \$1.10	\$119.00	\$51.10	\$170.10
118542		<b>7:00 PM 17-07-2018 (Sedan) Ms Chloe Lew</b> MELBOURNE AIRPORT VIC > TOORAK VIC <b>Notes:</b> +\$1.10 gov levy <b>Extras:</b> Other: \$1.10	\$119.00	\$1.10	\$120.10
<b>TOTALS</b>					<b>\$410.30</b>

**This invoice includes a total GST of \$37.30.**

Remittance Advice	Customer Name: Brandbank	TAX INVOICE# 3179
Total Invoice Amount		\$410.30
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 3179	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042