



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:	472
Invoice Date:	28-02-2017
Due Date:	PAID
Invoice Amount:	\$311.00

Invoice To:
BRANDBANK

Job#	Reference	Description	Fare	Extras	Total
100673		9:00 AM 17-02-2017 (Van 7 Seater) Ms Chloe Lew MELBOURNE AIRPORT VIC > TOORAK VIC Extras: International: \$25.00	\$176.00	\$25.00	\$201.00
100817		12:30 PM 21-02-2017 (Sedan) Mrs Rosie Lew TOORAK VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
TOTALS					\$311.00

This invoice includes a total GST of \$28.27.

Remittance Advice	Customer Name: Brandbank	TAX INVOICE# 472
Total Invoice Amount		\$311.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 472	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042