



**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:	719
Invoice Date:	15-04-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$593.40</b>

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

**This invoice has been PAID IN FULL.**

Job#	Reference	Description	Fare	Extras	Total
102090		<b>7:40 AM 04-04-2017 (Sedan) Mrs Rose Lew</b> MELBOURNE AIRPORT VIC > TOORAK <b>Extras:</b> International: \$25.00	\$110.00	\$25.00	\$135.00
102132		<b>9:15 AM 06-04-2017 (Van 12 Seater) Mrs Rosie Lew</b> TOORAK VIC > ESSENDON AIRPORT VIC	\$220.00	\$0.00	\$220.00
102133		<b>5:30 PM 06-04-2017 (Van 12 Seater) Mrs Rosie Lew</b> ESSENDON AIRPORT VIC > TOORAK VIC	\$220.00	\$0.00	\$220.00
<b>TOTALS</b>					<b>\$575.00</b>
<b>CARD SURCHARGE @3.20%</b>					<b>\$18.40</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$593.40</b>

**This invoice includes a total GST of \$53.95.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Brandbank	<b>TAX INVOICE# 719</b>
Total Invoice Amount		\$593.40
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 719	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042