



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:	1012
Invoice Date:	15-06-2017
Due Date:	29-06-2017
Invoice Amount:	\$264.00

Invoice To:
OCEANA GOLD

Job#	Reference	Description	Fare	Extras	Total
103364		2:30 PM 02-06-2017 (Sedan) Mr Michael Holmes MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103499		8:25 AM 05-06-2017 (Sedan) Mr Michael Holmes MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103500		2:30 PM 08-06-2017 (Sedan) Mr Michael Holmes MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$264.00

This invoice includes a total GST of \$24.00.

Remittance Advice	Customer Name: Oceana Gold	TAX INVOICE# 1012
Total Invoice Amount	\$264.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1012	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042