



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:	1013
Invoice Date:	15-06-2017
Due Date:	
Invoice Amount:	\$396.00

Invoice To:
LEWIS, MR PHIL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103451		10:30 AM 01-06-2017 (Sedan NO GAS) Ms Aimee Lewis MELBOURNE AIRPORT VIC > CAULFIELD VIC	\$110.00	\$0.00	\$110.00
103452		11:45 AM 01-06-2017 (Van 7 Seater) Mr Phil Lewis CAULFIELD VIC > MELBOURNE AIRPORT VIC	\$176.00	\$0.00	\$176.00
103929		7:00 AM 14-06-2017 (Sedan) Mr Phil Lewis CAULFIELD VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
				TOTALS	\$396.00

This invoice includes a total GST of \$36.00.

Remittance Advice	Customer Name: Lewis, Mr Phil	TAX INVOICE# 1013
Total Invoice Amount	\$396.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1013	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042