



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:	1028
Invoice Date:	15-06-2017
Due Date:	
Invoice Amount:	\$176.00

Invoice To:
RATHJEN, PROF PETER

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103699		4:00 PM 08-06-2017 (Sedan) Prof Peter Rathjen MELBOURNE AIRPORT VIC > NORTH MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103700		6:40 AM 13-06-2017 (Sedan) Prof Peter Rathjen NORTH MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$176.00

This invoice includes a total GST of \$16.00.

Remittance Advice	Customer Name: Rathjen, Prof Peter	TAX INVOICE# 1028
Total Invoice Amount		\$176.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1028	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042