



**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:	1032
Invoice Date:	15-06-2017
Due Date:	<b>29-06-2017</b>
<b>Invoice Amount:</b>	<b>\$709.00</b>

<b>Invoice To:</b>
<b>OLBIA</b>

Job#	Reference	Description	Fare	Extras	Total
103505		<b>7:30 PM 01-06-2017 (Sedan) Mr John Favaloro</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103506		<b>11:00 AM 05-06-2017 (Sedan) Mr John Favaloro</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$93.00	\$0.00	\$93.00
103507		<b>1:15 PM 05-06-2017 (Sedan) Mr John Favaloro</b> MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103657		<b>10:30 AM 06-06-2017 (Sedan) Mr John Favaloro</b> MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103658		<b>11:45 AM 06-06-2017 (Sedan) Mr John Favaloro</b> MELBOURNE VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103665		<b>3:30 PM 12-06-2017 (Sedan) Dr John Varnum</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
103958		<b>1:15 PM 13-06-2017 (Sedan) Dr John Varnum</b> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
103817		<b>7:30 PM 14-06-2017 (Sedan) Mr John Favaloro</b> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
<b>TOTALS</b>					<b>\$709.00</b>

**This invoice includes a total GST of \$64.45.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Olbia	<b>TAX INVOICE# 1032</b>
Total Invoice Amount	\$709.00	
<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: 1032	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042