



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:	1048
Invoice Date:	19-06-2017
Due Date:	03-07-2017
Invoice Amount:	\$220.00

Invoice To:
KORMAN, TONY

Job#	Reference	Description	Fare	Extras	Total
103873		5:15 AM 16-06-2017 (Sedan) Dr Tony Korman CAULFIELD NORTH VIC > MELBOURNE AIRPORT VIC	\$110.00	\$0.00	\$110.00
103874		9:30 AM 19-06-2017 (Sedan) Dr Tony Korman MELBOURNE AIRPORT VIC > CAULFIELD NORTH VIC	\$110.00	\$0.00	\$110.00
				TOTALS	\$220.00

This invoice includes a total GST of \$20.00.

Remittance Advice	Customer Name: Korman, Tony	TAX INVOICE# 1048
Total Invoice Amount	\$220.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1048	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042