



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:	1051
Invoice Date:	19-06-2017
Due Date:	
Invoice Amount:	\$258.00

Invoice To:
JESSOP, HUBERTHA

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103943		8:00 AM 15-06-2017 (Sedan) Ms Hubertha Jessop GLEN IRIS VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
103944		3:15 PM 19-06-2017 (Sedan) Ms Hubertha Jessop MELBOURNE AIRPORT VIC > GLEN IRIS VIC	\$129.00	\$0.00	\$129.00
TOTALS					\$258.00

This invoice includes a total GST of \$23.45.

Remittance Advice	Customer Name: Jessop, Hubertha	TAX INVOICE# 1051
Total Invoice Amount		\$258.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1051	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042