



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:	1066
Invoice Date:	30-06-2017
Due Date:	
Invoice Amount:	\$367.00

Invoice To:
GYTECH

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
103009		10:00 AM 16-06-2017 (Sedan) Mrs Esme Padgham BALWYN VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
103010		12:20 PM 26-06-2017 (Sedan) Mrs Esme Padgham MELBOURNE AIRPORT VIC > BALWYN VIC	\$119.00	\$0.00	\$119.00
104478		11:45 AM 29-06-2017 (Sedan) Ms Janet Padgham MALVERN VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
				TOTALS	\$367.00

This invoice includes a total GST of \$33.36.

Remittance Advice	Customer Name: Gytech	TAX INVOICE# 1066
Total Invoice Amount		\$367.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1066	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042