



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:	1067
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$226.00

Invoice To:
AVERY DENNISON

Job#	Reference	Description	Fare	Extras	Total
104159		6:40 AM 22-06-2017 (Sedan) Mr Anil Sharma MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$88.00	\$25.00	\$113.00
104160		5:10 PM 23-06-2017 (Sedan NO GAS) Mrs Ritu Sharma MELBOURNE AIRPORT VIC > MELBOURNE VIC Notes: +Ms Ria Sharma Extras: International: \$25.00	\$88.00	\$25.00	\$113.00
TOTALS					\$226.00

This invoice includes a total GST of \$20.55.

Remittance Advice	Customer Name: Avery Dennison	TAX INVOICE# 1067
Total Invoice Amount	\$226.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1067	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042