



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:	1072
Invoice Date:	30-06-2017
Due Date:	
Invoice Amount:	\$380.00

Invoice To:
GIBSON, DR ANDREW

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
104240		7:00 AM 24-06-2017 (Sedan NO GAS) Dr Andrew Gibson MALVERN VIC > MELBOURNE AIRPORT VIC Extras: Baby Seats: \$25.00	\$110.00	\$25.00	\$135.00
104241		6:10 PM 24-06-2017 (Sedan NO GAS) Dr Andrew Gibson MELBOURNE AIRPORT VIC > MALVERN VIC Extras: Baby Seats: \$25.00	\$110.00	\$25.00	\$135.00
105081		1:10 PM 29-06-2017 (Sedan) Mr Robin Bechly MELBOURNE AIRPORT VIC > MALVERN VIC	\$110.00	\$0.00	\$110.00
TOTALS				\$380.00	

This invoice includes a total GST of \$34.55.

Remittance Advice	Customer Name: Gibson, Dr Andrew	TAX INVOICE# 1072
Total Invoice Amount		\$380.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1072	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042