



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:	1084
Invoice Date:	30-06-2017
Due Date:	
Invoice Amount:	\$143.45

Invoice To:
BRIDGE, NIGEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
104588		2:30 AM 23-06-2017 (Sedan) Mr Nigel Bridge ST KILDA VIC > MELBOURNE AIRPORT VIC Extras: After Hours: \$30.00	\$109.00	\$30.00	\$139.00
TOTALS					\$139.00
CARD SURCHARGE @3.20%					\$4.45
TOTAL FOR THIS INVOICE					\$143.45

This invoice includes a total GST of \$13.04.

Remittance Advice	Customer Name: Bridge, Nigel	TAX INVOICE# 1084
Total Invoice Amount		\$143.45
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1084	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042