



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:	1089
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$109.00

Invoice To:
ORTOLAN (DEB GOODE)

Job#	Reference	Description	Fare	Extras	Total
104667		8:50 PM 22-06-2017 (Sedan NO GAS) Ms Deb Goode MELBOURNE AIRPORT VIC > KEW VIC	\$109.00	\$0.00	\$109.00
TOTALS					\$109.00

This invoice includes a total GST of \$9.91.

Remittance Advice	Customer Name: Ortolan (Deb Goode)	TAX INVOICE# 1089
Total Invoice Amount	\$109.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1089	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042