



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:	1092
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$318.00

Invoice To: SWAN, FRANK
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Job#	Reference	Description	Fare	Extras	Total
104743		6:30 PM 28-06-2017 (Van 7 Seater) Mrs Helen Swan DONVALE VIC > MELBOURNE VIC	\$159.00	\$0.00	\$159.00
104744		10:50 PM 28-06-2017 (Van 7 Seater) Mrs Helen Swan MELBOURNE VIC > DONVALE VIC	\$159.00	\$0.00	\$159.00
TOTALS					\$318.00

This invoice includes a total GST of \$28.91.

Remittance Advice	Customer Name: Swan, Frank	TAX INVOICE# 1092
Total Invoice Amount	\$318.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1092	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042