



**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:            | 1139              |
| Invoice Date:          | 08-07-2017        |
| Due Date:              | <b>22-07-2017</b> |
| <b>Invoice Amount:</b> | <b>\$245.00</b>   |

**Invoice To:**  
**BOBEFF, MR PETER**

| Job#          | Reference | Description   | Fare     | Extras  | Total           |
|---------------|-----------|---|----------|---------|-----------------|
| 104109        |           | 9:45 PM 25-06-2017 (Sedan NO GAS) Mr Anton Bobeff<br>ARMADALE VIC > MELBOURNE AIRPORT VIC   | \$110.00 | \$0.00  | \$110.00        |
| 104110        |           | 2:40 PM 08-07-2017 (Sedan NO GAS) Mr Anton Bobeff<br>MELBOURNE AIRPORT VIC > ARMADALE VIC<br><b>Extras:</b><br>International: \$25.00 | \$110.00 | \$25.00 | \$135.00        |
| <b>TOTALS</b> |           |   |          |         | <b>\$245.00</b> |

**This invoice includes a total GST of \$22.27.**

|   |   |   |
|---|---|---|
| <b>Remittance Advice</b>  | <b>Customer Name:</b><br>Bobeff, Mr Peter | <b>TAX INVOICE# 1139</b>  |
| Total Invoice Amount  |   | \$245.00  |
| <b>PAYMENT METHODS</b>  |   |   |
| <b>EFT</b>  | <b>CREDIT CARD</b>                        | <b>CHEQUES</b>  |
| Allied Chauffeured Cars Australia Pty Ltd<br>BSB:083 449<br>ACC:68084 5284<br>REF: 1139 | Please call us with your card details.    | Please make cheques payable to:<br>Allied Chauffeured Cars<br>5-7 McIntosh Street, Airport West, VIC 3042 |