



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:	1154
Invoice Date:	15-07-2017
Due Date:	
Invoice Amount:	\$540.00

Invoice To: KORMAN, MEL
--

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
104851		12:00 PM 28-06-2017 (Sedan) Ms Lily Gean ST KILDA EAST VIC > TOORAK VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$110.00	\$25.00	\$135.00
105092		6:45 AM 01-07-2017 (Sedan NO GAS) Ms Karen Hazan ELSTERNWICK VIC > ST KILDA EAST VIC > MELBOURNE AIRPORT VIC Extras: Extra Drop/Pickup: \$25.00	\$110.00	\$25.00	\$135.00
104852		10:10 AM 10-07-2017 (Sedan) Ms Lily Gean MELBOURNE AIRPORT VIC > ST KILDA EAST VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
105093		6:20 AM 15-07-2017 (Sedan NO GAS) Ms Karen Hazan MELBOURNE AIRPORT VIC > ELSTERNWICK VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
TOTALS					\$540.00

This invoice includes a total GST of \$49.09.

Remittance Advice	Customer Name: Korman, Mel	TAX INVOICE# 1154
Total Invoice Amount		\$540.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1154	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042