



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.alliedcars.com.au

Invoice No:	1197
Invoice Date:	24-07-2017
Due Date:	07-08-2017
Invoice Amount:	\$1,210.00

Invoice To:
DQ INTERNATIONAL

Job#	Reference	Description	Fare	Extras	Total
105869		10:55 AM 20-07-2017 (Coach) Ms Suzanne Purdon MELBOURNE AIRPORT VIC > HAWTHORN VIC	\$440.00	\$0.00	\$440.00
105870		5:00 PM 20-07-2017 (Coach) Ms Suzanne Purdon HAWTHORN VIC > EAST MELBOURNE VIC	\$385.00	\$0.00	\$385.00
105871		4:45 PM 22-07-2017 (Coach) Ms Suzanne Purdon EAST MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$385.00	\$0.00	\$385.00
TOTALS					\$1,210.00

This invoice includes a total GST of \$110.00.

Remittance Advice	Customer Name: DQ International	TAX INVOICE# 1197
Total Invoice Amount	\$1,210.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1197	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042