



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:	1217
Invoice Date:	28-07-2017
Due Date:	11-08-2017
Invoice Amount:	\$238.00

Invoice To:
ASHLEY, MR DAVID

Which credit card would you like us to use?

Job#	Reference	Description	Fare	Extras	Total
106321		7:30 AM 20-07-2017 (Sedan) Mr David Ashley CAMBERWELL VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
106322		3:45 PM 23-07-2017 (Sedan) Mr David Ashley MELBOURNE AIRPORT VIC > CAMBERWELL VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$238.00

This invoice includes a total GST of \$21.64.

Remittance Advice	Customer Name: Ashley, Mr David	TAX INVOICE# 1217
Total Invoice Amount	\$238.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1217	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042