



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:	1250
Invoice Date:	31-07-2017
Due Date:	
Invoice Amount:	\$135.00

Invoice To:
KORMAN, MEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
106483		6:20 AM 31-07-2017 (Sedan) Ms Lisa Gean MELBOURNE AIRPORT VIC > ST KILDA EAST VIC Extras: International: \$25.00	\$110.00	\$25.00	\$135.00
TOTALS					\$135.00

This invoice includes a total GST of \$12.27.

Remittance Advice	Customer Name: Korman, Mel	TAX INVOICE# 1250
Total Invoice Amount	\$135.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1250	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042