



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 To:
GYTECH

Invoice No:	1265
Invoice Date:	31-07-2017
Due Date:	
Invoice Amount:	\$154.00

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
104479		8:00 PM 07-07-2017 (Sedan) Ms Janet Padgham MELBOURNE AIRPORT VIC > MALVERN VIC Extras: International: \$25.00	\$129.00	\$25.00	\$154.00
TOTALS					\$154.00

This invoice includes a total GST of \$14.00.

Remittance Advice	Customer Name:	TAX INVOICE#
	Gytech	1265
Total Invoice Amount	\$154.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1265	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042