



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:	1305
Invoice Date:	07-08-2017
Due Date:	
<b>Invoice Amount:</b>	<b>\$563.00</b>

**Invoice To:**  
**ANDERSON, CAROLYN**

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
97022		<b>5:45 AM 27-07-2017 (Sedan NO GAS) Ms Carolyn Anderson</b> SANDRINGHAM VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
97100		<b>10:10 AM 27-07-2017 (Sedan NO GAS) Ms Carolyn Anderson</b> BRISBANE AIRPORT QLD > ALBION QLD	\$95.00	\$0.00	\$95.00
106681		<b>11:15 AM 28-07-2017 (Sedan) Ms Carolyn Anderson</b> ALBION QLD > HAMILTON QLD	\$95.00	\$0.00	\$95.00
97101		<b>9:00 AM 07-08-2017 (Sedan NO GAS) Ms Carolyn Anderson</b> HAMILTON QLD > BRISBANE AIRPORT QLD	\$95.00	\$0.00	\$95.00
97023		<b>1:10 PM 07-08-2017 (Sedan NO GAS) Ms Carolyn Anderson</b> MELBOURNE AIRPORT VIC > SANDRINGHAM VIC	\$139.00	\$0.00	\$139.00
<b>TOTALS</b>					<b>\$563.00</b>

**This invoice includes a total GST of \$51.18.**

Remittance Advice	Customer Name:	TAX INVOICE#
	<b>Anderson, Carolyn</b>	<b>1305</b>
Total Invoice Amount	\$563.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1305	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042