



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:	1407
Invoice Date:	04-09-2017
Due Date:	PAID
Invoice Amount:	\$102.17

Invoice To:
JIGSAW TRAVEL

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108086		6:30 AM 04-09-2017 (Sedan) Mr Sebastian Wilton SOUTH YARRA VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$99.00
CARD SURCHARGE @3.20%					\$3.17
TOTAL FOR THIS INVOICE					\$102.17

This invoice includes a total GST of \$9.29.

Remittance Advice	Customer Name: Jigsaw Travel	TAX INVOICE# 1407
Total Invoice Amount		\$102.17
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1407	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042