



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:	1439
Invoice Date:	07-09-2017
Due Date:	PAID
Invoice Amount:	\$187.00

Invoice To:
OCEANA GOLD

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108255		3:15 PM 05-09-2017 (Sedan) Ms Janice Murphy MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
108256		8:20 PM 06-09-2017 (Sedan) Ms Janice Murphy MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$187.00

This invoice includes a total GST of \$17.00.

Remittance Advice	Customer Name: Oceana Gold	TAX INVOICE# 1439
Total Invoice Amount		\$187.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1439	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042