



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:	1463
Invoice Date:	31-08-2017
Due Date:	PAID
Invoice Amount:	\$534.00

Invoice To:
TAVERNERS

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
107714		6:40 PM 18-08-2017 (Sedan) Mr Ross Burney SYDNEY AIRPORT NSW > MANLY NSW	\$169.00	\$0.00	\$169.00
107802		6:00 AM 22-08-2017 (Sedan) Mr Ross Burney MALVERN VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
107803		8:35 PM 22-08-2017 (Sedan) Mr Ross Burney MELBOURNE AIRPORT VIC > MALVERN VIC	\$119.00	\$0.00	\$119.00
108078		10:55 AM 31-08-2017 (Sedan) Mr Ross Burney SYDNEY AIRPORT NSW > PADDINGTON NSW Notes: +\$8 extra parking Extras: Additional Parking: \$8.00	\$119.00	\$8.00	\$127.00
TOTALS					\$534.00

This invoice includes a total GST of \$48.55.

Remittance Advice	Customer Name: Taverners	TAX INVOICE# 1463
Total Invoice Amount		\$534.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1463	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042