



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:	1519
Invoice Date:	21-09-2017
Due Date:	PAID
Invoice Amount:	\$215.00

Invoice To:
ASHTON, DAVID

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
107733		6:00 AM 20-08-2017 (Sedan) Mr David Ashton COBURG VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
107734		7:55 AM 21-09-2017 (Sedan) Mr David Ashton MELBOURNE AIRPORT VIC > COBURG VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
TOTALS					\$215.00

This invoice includes a total GST of \$19.55.

Remittance Advice	Customer Name: Ashton, David	TAX INVOICE# 1519
Total Invoice Amount		\$215.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1519	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042