



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:	1520
Invoice Date:	15-09-2017
Due Date:	PAID
Invoice Amount:	\$440.00

Invoice To: LINK ENTERPRISES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108087		6:30 PM 02-09-2017 (Sedan) Mr Laurence Freedman VAUCLUSE NSW > NORTH SYDNEY NSW	\$115.00	\$0.00	\$115.00
108088		9:00 PM 02-09-2017 (Sedan) Mr Laurence Freedman NORTH SYDNEY NSW > VAUCLUSE NSW	\$115.00	\$0.00	\$115.00
108223		6:30 PM 09-09-2017 (Sedan) Mr Laurence Freedman VAUCLUSE NSW > ULTIMO NSW	\$105.00	\$0.00	\$105.00
108224		10:30 PM 09-09-2017 (Sedan) Mr Laurence Freedman ULTIMO NSW > VAUCLUSE NSW	\$105.00	\$0.00	\$105.00
TOTALS					\$440.00

This invoice includes a total GST of \$40.00.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 1520
Total Invoice Amount		\$440.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1520	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042