



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:	1538
Invoice Date:	25-09-2017
Due Date:	09-10-2017
Invoice Amount:	\$243.00

Invoice To:
MOLNAR DR, HELEN

Job#	Reference	Description	Fare	Extras	Total
108251		5:00 AM 08-09-2017 (Sedan) Dr Helen Molnar RICHMOND VIC > MELBOURNE AIRPORT VIC	\$109.00	\$0.00	\$109.00
108252		9:55 AM 25-09-2017 (Sedan) Dr Helen Molnar MELBOURNE AIRPORT VIC > RICHMOND VIC Extras: International: \$25.00	\$109.00	\$25.00	\$134.00
TOTALS					\$243.00

This invoice includes a total GST of \$22.09.

Remittance Advice	Customer Name: Molnar Dr, Helen	TAX INVOICE# 1538
Total Invoice Amount		\$243.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1538	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042