



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:	1542
Invoice Date:	28-09-2017
Due Date:	12-10-2017
Invoice Amount:	\$322.00

Invoice To:
JIGSAW TRAVEL

Job#	Reference	Description	Fare	Extras	Total
108123		5:05 PM 03-09-2017 (Sedan) Ms Felicity Moss MELBOURNE AIRPORT VIC > MELBOURNE VIC Extras: International: \$25.00	\$99.00	\$25.00	\$124.00
108458		9:45 AM 13-09-2017 (Sedan) Ms Felicity Moss MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
108459		10:30 PM 22-09-2017 (Sedan) Ms Felicity Moss MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$322.00

This invoice includes a total GST of \$29.27.

Remittance Advice	Customer Name: Jigsaw Travel	TAX INVOICE# 1542
Total Invoice Amount	\$322.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1542	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042