



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:	1549
Invoice Date:	30-09-2017
Due Date:	14-10-2017
Invoice Amount:	\$143.00

Invoice To:
OCEANA GOLD

Job#	Reference	Description	Fare	Extras	Total
108369		9:20 AM 16-09-2017 (Sedan) Mr Mark Chamberlain MELBOURNE AIRPORT VIC > KEW VIC Extras: International: \$22.00	\$121.00	\$22.00	\$143.00
TOTALS					\$143.00

This invoice includes a total GST of \$13.00.

Remittance Advice	Customer Name: Oceana Gold	TAX INVOICE# 1549
Total Invoice Amount		\$143.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1549	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042