



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:	1588
Invoice Date:	30-09-2017
Due Date:	14-10-2017
Invoice Amount:	\$327.00

Invoice To:
HENDERSON, BILL

Job#	Reference	Description	Fare	Extras	Total
109122		9:45 AM 30-09-2017 (Sedan) Mr Bill Henderson MELBOURNE AIRPORT VIC > EAST MELBOURNE VIC Notes: +50% ME surcharge Extras: Major Events: \$54.50	\$109.00	\$54.50	\$163.50
109123		6:30 PM 30-09-2017 (Sedan) Mr Bill Henderson EAST MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: +50% ME surcharge Extras: Major Events: \$54.50	\$109.00	\$54.50	\$163.50
TOTALS					\$327.00

This invoice includes a total GST of \$29.73.

Remittance Advice	Customer Name: Henderson, Bill	TAX INVOICE# 1588
Total Invoice Amount		\$327.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1588	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042