



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:	1589
Invoice Date:	01-10-2017
Due Date:	15-10-2017
Invoice Amount:	\$363.00

Invoice To:
GALLUS

Job#	Reference	Description	Fare	Extras	Total
108253		8:45 PM 05-09-2017 (Sedan) Mr James Rodden CHIRNSIDE PARK VIC > MELBOURNE AIRPORT VIC	\$169.00	\$0.00	\$169.00
108254		9:55 PM 01-10-2017 (Sedan) Mr James Rodden MELBOURNE AIRPORT VIC > CHIRNSIDE PARK VIC Extras: International: \$25.00	\$169.00	\$25.00	\$194.00
TOTALS					\$363.00

This invoice includes a total GST of \$33.00.

Remittance Advice	Customer Name: Gallus	TAX INVOICE# 1589
Total Invoice Amount		\$363.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1589	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042