



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:	1593
Invoice Date:	30-09-2017
Due Date:	14-10-2017
Invoice Amount:	\$149.00

Invoice To:
PHIL HOFFMAN TRAVEL

Job#	Reference	Description	Fare	Extras	Total
109209		4:10 PM 28-09-2017 (Van 7 Seater) Mr Garry Sandercock MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$149.00	\$0.00	\$149.00
TOTALS					\$149.00

This invoice includes a total GST of \$13.55.

Remittance Advice	Customer Name: Phil Hoffman Travel	TAX INVOICE# 1593
Total Invoice Amount	\$149.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1593	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042