



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-----------------|
| Invoice No: | 1617 |
| Invoice Date: | 05-10-2017 |
| Due Date: | 19-10-2017 |
| Invoice Amount: | \$303.00 |

Invoice To:
GUSTER, TANIA

Can we please have the three digit CCV for your VISA card?

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|---------|-----------------|
| 108220 | | 9:00 AM 09-09-2017 (Sedan NO GAS) Ms Tania Guster VERMONT VIC > MELBOURNE AIRPORT VIC | \$139.00 | \$0.00 | \$139.00 |
| 108221 | | 10:55 AM 05-10-2017 (Sedan NO GAS) Ms Tania Guster MELBOURNE AIRPORT VIC > VERMONT VIC Extras: International: \$25.00 | \$139.00 | \$25.00 | \$164.00 |
| TOTALS | | | | | \$303.00 |

This invoice includes a total GST of \$27.55.

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|---|--|---|
| Remittance Advice | Customer Name: Guster, Tania | TAX INVOICE# 1617 |
| Total Invoice Amount | | \$303.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1617 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |