



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:	1635
Invoice Date:	30-09-2017
Due Date:	14-10-2017
Invoice Amount:	\$642.00

Invoice To:
CHRAPOT, MRS ANNA

Job#	Reference	Description	Fare	Extras	Total
108572		11:00 AM 17-09-2017 (Van 7 Seater) Ms Emily Gian ST KILDA EAST VIC > MELBOURNE AIRPORT VIC Extras: Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
108971		5:00 PM 25-09-2017 (Van 7 Seater) Mrs Ronit Chrapot CAULFIELD NORTH VIC > MELBOURNE AIRPORT VIC Extras: Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
108972		11:20 PM 25-09-2017 (Van 7 Seater) Mrs Ronit Chrapot GOLD COAST AIRPORT QLD > SURFERS PARADISE QLD Extras: Baby Seats: \$25.00	\$189.00	\$25.00	\$214.00
TOTALS					\$642.00

This invoice includes a total GST of \$58.36.

Remittance Advice		Customer Name: Chrapot, Mrs Anna	TAX INVOICE# 1635
Total Invoice Amount		\$642.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1635	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	