



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:	1643
Invoice Date:	30-09-2017
Due Date:	14-10-2017
Invoice Amount:	\$716.00

Invoice To:
TAVERNERS

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
108067		7:00 AM 23-09-2017 (Van 7 Seater) Mr Brady Scanlon BRIGHTON VIC > MELBOURNE AIRPORT VIC	\$189.00	\$0.00	\$189.00
108069		7:00 PM 23-09-2017 (Van 7 Seater) Mr Brady Scanlon SUNSHINE COAST AIRPORT QLD > NOOSA HEADS QLD	\$169.00	\$0.00	\$169.00
108070		2:30 PM 29-09-2017 (Van 7 Seater) Mr Brady Scanlon NOOSA HEADS QLD > SUNSHINE COAST AIRPORT QLD	\$169.00	\$0.00	\$169.00
108068		7:45 PM 29-09-2017 (Van 7 Seater) Mr Brady Scanlon MELBOURNE AIRPORT VIC > BRIGHTON VIC	\$189.00	\$0.00	\$189.00
TOTALS					\$716.00

This invoice includes a total GST of \$65.09.

Remittance Advice	Customer Name: Taverners	TAX INVOICE# 1643
Total Invoice Amount		\$716.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1643	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042