



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:	1672
Invoice Date:	13-10-2017
Due Date:	27-10-2017
Invoice Amount:	\$190.00

Invoice To:
OLBIA

Job#	Reference	Description	Fare	Extras	Total
109412		2:35 PM 08-10-2017 (Sedan) Dr John Varnum MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
109413		6:45 AM 11-10-2017 (Sedan) Dr John Varnum MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$190.00

This invoice includes a total GST of \$17.27.

Remittance Advice	Customer Name: Olbia	TAX INVOICE# 1672
Total Invoice Amount		\$190.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1672	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042