



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:	1693
Invoice Date:	15-10-2017
Due Date:	29-10-2017
Invoice Amount:	\$240.00

Invoice To:
LINK ENTERPRISES

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
109335		5:00 PM 05-10-2017 (Sedan) Mrs Kathy Freedman VAUCLUSE NSW > WOOLLAHRA NSW > REDFERN NSW Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
109336		8:00 PM 05-10-2017 (Sedan) Mrs Kathy Freedman REDFERN NSW > WOOLLAHRA NSW > VAUCLUSE NSW Extras: Extra Drop/Pickup: \$25.00	\$95.00	\$25.00	\$120.00
				TOTALS	\$240.00

This invoice includes a total GST of \$21.82.

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 1693
Total Invoice Amount		\$240.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1693	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042