



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:	1763
Invoice Date:	30-10-2017
Due Date:	13-11-2017
Invoice Amount:	\$285.00

Invoice To:
OLBIA

Job#	Reference	Description	Fare	Extras	Total
109740		5:35 PM 17-10-2017 (Sedan) <i>Dr John Varnum</i> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
110074		5:05 PM 23-10-2017 (Sedan) <i>Dr John Varnum</i> MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
110161		6:45 AM 25-10-2017 (Sedan) <i>Dr John Varnum</i> MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$285.00

This invoice includes a total GST of \$25.91.

Remittance Advice	Customer Name: Olbia	TAX INVOICE# 1763
Total Invoice Amount	\$285.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1763	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042