



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:	1799
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$239.00

Invoice To:
CHRAPOT, MRS ANNA

Job#	Reference	Description	Fare	Extras	Total
108573		7:20 AM 19-10-2017 (Van 7 Seater) Ms Emily Gian MELBOURNE AIRPORT VIC > ST KILDA EAST VIC Extras: International: \$25.00 Baby Seats: \$25.00	\$189.00	\$50.00	\$239.00
TOTALS					\$239.00

This invoice includes a total GST of \$21.73.

Remittance Advice	Customer Name: Chrapot, Mrs Anna	TAX INVOICE# 1799
Total Invoice Amount		\$239.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1799	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042