



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:	1801
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$484.00

Invoice To:
OUTBACK SPIRIT TOURS

Job#	Reference	Description	Fare	Extras	Total
108104		11:40 AM 02-10-2017 (Sedan) Mr Bruce Gooding ADELAIDE AIRPORT SA > GLENELG SA	\$88.00	\$0.00	\$88.00
108105		2:00 PM 02-10-2017 (Sedan) Mr Bruce Gooding GLENELG SA > MAGILL SA	\$110.00	\$0.00	\$110.00
109507		10:45 AM 19-10-2017 (Sedan) Ms Barbara Kilfoyle ADELAIDE AIRPORT SA > GLENELG SA	\$88.00	\$0.00	\$88.00
109508		12:30 PM 19-10-2017 (Sedan) Ms Diana Smith ADELAIDE AIRPORT SA > GLENELG SA	\$88.00	\$0.00	\$88.00
109509		2:00 PM 19-10-2017 (Sedan) Ms Diana Smith GLENELG SA > MAGILL SA	\$110.00	\$0.00	\$110.00
TOTALS					\$484.00

This invoice includes a total GST of \$44.00.

Remittance Advice		Customer Name: Outback Spirit Tours	TAX INVOICE# 1801
Total Invoice Amount		\$484.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1801	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	