



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:	1822
Invoice Date:	03-11-2017
Due Date:	17-11-2017
Invoice Amount:	\$292.06

Invoice To:
ACKLAND, BRUCE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110174		7:00 AM 27-10-2017 (Sedan) Mr Bruce Ackland MONT ALBERT VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
110175		7:55 AM 03-11-2017 (Sedan) Mr Bruce Ackland MELBOURNE AIRPORT VIC > MONT ALBERT VIC Extras: International: \$25.00	\$129.00	\$25.00	\$154.00
TOTALS					\$283.00
CARD SURCHARGE @3.20%					\$9.06
TOTAL FOR THIS INVOICE					\$292.06

This invoice includes a total GST of \$26.55.

Remittance Advice	Customer Name: Ackland, Bruce	TAX INVOICE# 1822
Total Invoice Amount	\$292.06	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1822	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042