



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:	1833
Invoice Date:	31-10-2017
Due Date:	14-11-2017
Invoice Amount:	\$303.00

Invoice To:
CRETELLA, VINCENT

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
107907		8:30 AM 03-10-2017 (Sedan) Mr Vincent Cretella BOX HILL SOUTH VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
108791		10:55 AM 28-10-2017 (Sedan) Mr Vincent Cretella MELBOURNE AIRPORT VIC > BOX HILL SOUTH Extras: International: \$25.00	\$139.00	\$25.00	\$164.00
TOTALS					\$303.00

This invoice includes a total GST of \$27.55.

Remittance Advice	Customer Name: Cretella, Vincent	TAX INVOICE# 1833
Total Invoice Amount	\$303.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1833	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042