



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:	1841
Invoice Date:	13-11-2017
Due Date:	27-11-2017
Invoice Amount:	\$223.00

Invoice To:
RODRIGUE, RADEN

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110561		7:15 AM 04-11-2017 (Sedan) Mr Raden Rodrigue PORT MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
110562		9:10 PM 12-11-2017 (Sedan) Mr Raden Rodrigue MELBOURNE AIRPORT VIC > PORT MELBOURNE VIC Extras: International: \$25.00	\$99.00	\$25.00	\$124.00
				TOTALS	\$223.00

This invoice includes a total GST of \$20.27.

Remittance Advice	Customer Name: Rodrigue, Raden	TAX INVOICE# 1841
Total Invoice Amount		\$223.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1841	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042