



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:	1932
Invoice Date:	27-11-2017
Due Date:	11-12-2017
Invoice Amount:	\$298.00

Invoice To:
DYCER, CATH

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111063		6:45 PM 25-11-2017 (Sedan) Ms Cath Dycer MELBOURNE VIC > CHIRNSIDE PARK VIC	\$149.00	\$0.00	\$149.00
111064		10:00 PM 25-11-2017 (Sedan) Ms Cath Dycer CHIRNSIDE PARK VIC > MELBOURNE VIC	\$149.00	\$0.00	\$149.00
TOTALS					\$298.00

This invoice includes a total GST of \$27.09.

Remittance Advice	Customer Name: Dycer, Cath	TAX INVOICE# 1932
Total Invoice Amount		\$298.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1932	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042