



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:	1940
Invoice Date:	27-11-2017
Due Date:	11-12-2017
Invoice Amount:	\$274.00

Invoice To:
AIRCO

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110948		9:50 PM 22-11-2017 (Sedan) Mr Brett Jamieson MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
111050		3:15 PM 24-11-2017 (Sedan) Mr Brett Jamieson DANDENONG SOUTH VIC > MELBOURNE AIRPORT VIC	\$179.00	\$0.00	\$179.00
TOTALS					\$274.00

This invoice includes a total GST of \$24.91.

Remittance Advice	Customer Name: Airco	TAX INVOICE# 1940
Total Invoice Amount		\$274.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1940	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042