



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:	1943
Invoice Date:	27-11-2017
Due Date:	11-12-2017
Invoice Amount:	\$274.00

Invoice To:
GERARD, MR SIMON

Job#	Reference	Description	Fare	Extras	Total
110843		3:30 PM 20-11-2017 (Sedan) Mr Simon Gerard SPRINGVALE VIC > MELBOURNE AIRPORT VIC	\$179.00	\$0.00	\$179.00
110862		6:50 PM 20-11-2017 (Sedan) Mr Simon Gerard PERTH AIRPORT WA > COMO WA	\$95.00	\$0.00	\$95.00
TOTALS					\$274.00

This invoice includes a total GST of \$24.91.

Remittance Advice		Customer Name: Gerard, Mr Simon	TAX INVOICE# 1943
Total Invoice Amount		\$274.00	
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1943	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	