



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:	1980
Invoice Date:	30-11-2017
Due Date:	14-12-2017
Invoice Amount:	\$279.00

Invoice To:
GIBSON, DR ANDREW

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
110920		7:30 PM 30-11-2017 (Sedan) Ms Cynthia Gibson MELBOURNE AIRPORT VIC > MOUNT ELIZA VIC	\$279.00	\$0.00	\$279.00
TOTALS					\$279.00

This invoice includes a total GST of \$25.36.

Remittance Advice	Customer Name: Gibson, Dr Andrew	TAX INVOICE# 1980
Total Invoice Amount		\$279.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1980	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042