



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:	2045
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$181.81

Invoice To:
LIMEBRIDGE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111182		5:50 AM 01-12-2017 (Sedan) Mr David Jaffe IVANHOE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
111308		6:00 AM 05-12-2017 (Sedan) Mr David Jaffe IVANHOE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$176.00
CARD SURCHARGE @3.30%					\$5.81
TOTAL FOR THIS INVOICE					\$181.81

This invoice includes a total GST of \$16.53.

Remittance Advice	Customer Name: Limebridge	TAX INVOICE# 2045
Total Invoice Amount		\$181.81
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2045	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042