



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:	2048
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$380.00

Invoice To:
PUBLIC PROSECUTIONS

Job#	Reference	Description	Fare	Extras	Total
111048		8:15 AM 11-12-2017 (Sedan) Mrs Rajalaksmi Natarajan MONT ALBERT NORTH VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
111049		4:30 PM 11-12-2017 (Sedan) Mrs Rajalaksmi Natarajan MELBOURNE VIC > MONT ALBERT NORTH VIC	\$95.00	\$0.00	\$95.00
111262		8:15 AM 12-12-2017 (Sedan) Mrs Rajalaksmi Natarajan MONT ALBERT NORTH VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
111263		4:30 PM 12-12-2017 (Sedan) Mrs Rajalaksmi Natarajan MELBOURNE VIC > MONT ALBERT NORTH VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$380.00

This invoice includes a total GST of \$34.55.

Remittance Advice	Customer Name: Public Prosecutions	TAX INVOICE# 2048
Total Invoice Amount		\$380.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2048	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042