



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:	2079
Invoice Date:	15-12-2017
Due Date:	29-12-2017
Invoice Amount:	\$123.96

Invoice To:
RENNER, ASHLEY

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111240		9:00 AM 04-12-2017 (Sedan) Mr Ashley Renner MELBOURNE AIRPORT VIC > ALPHINGTON VIC Extras: International: \$25.00	\$95.00	\$25.00	\$120.00
TOTALS					\$120.00
CARD SURCHARGE @3.30%					\$3.96
TOTAL FOR THIS INVOICE					\$123.96

This invoice includes a total GST of \$11.27.

Remittance Advice	Customer Name: Renner, Ashley	TAX INVOICE# 2079
Total Invoice Amount		\$123.96
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2079	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042