



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:	2119
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$286.00

Invoice To:
OCEANA GOLD

Job#	Reference	Description	Fare	Extras	Total
111766		11:00 AM 23-12-2017 (Van 7 Seater) Ms Janice Murphy MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$143.00	\$0.00	\$143.00
111767		2:10 PM 23-12-2017 (Van 7 Seater) Ms Janice Murphy BRISBANE AIRPORT QLD > BRISBANE QLD	\$143.00	\$0.00	\$143.00
TOTALS					\$286.00

This invoice includes a total GST of \$26.00.

Remittance Advice	Customer Name: Oceana Gold	TAX INVOICE# 2119
Total Invoice Amount		\$286.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2119	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042