



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:	2124
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$258.00

Invoice To:
VENNERI, ORTENSIO

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111619		2:55 PM 15-12-2017 (Van 7 Seater) Mr Tens Venneri MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$159.00	\$0.00	\$159.00
111762		4:45 PM 20-12-2017 (Sedan) Mr Tens Venneri MELBOURNE VIC > MELBOURNE AIRPORT	\$99.00	\$0.00	\$99.00
TOTALS					\$258.00

This invoice includes a total GST of \$23.45.

Remittance Advice	Customer Name: Venneri, Ortensio	TAX INVOICE# 2124
Total Invoice Amount		\$258.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2124	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042