



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:	2127
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$95.00

Invoice To:
HARTLAND, GERRY

Job#	Reference	Description	Fare	Extras	Total
111517		6:30 PM 17-12-2017 (Sedan) Mr Gerry Hartland FOREST HILL VIC > LOWER PLENTY VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$95.00

This invoice includes a total GST of \$8.64.

Remittance Advice	Customer Name: Hartland, Gerry	TAX INVOICE# 2127
Total Invoice Amount		\$95.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2127	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042