



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:	2134
Invoice Date:	02-01-2018
Due Date:	16-01-2018
Invoice Amount:	\$210.00

Invoice To:
TPC - GERARD

Job#	Reference	Description	Fare	Extras	Total
111724		5:30 PM 20-12-2017 (Sedan) Tim & Sue HALLAM VIC > PRAHRAN VIC	\$110.00	\$0.00	\$110.00
111938		8:05 PM 02-01-2018 (Van 7 Seater) Mr David Heffernan MELBOURNE AIRPORT VIC > ESSENDON NORTH VIC	\$100.00	\$0.00	\$100.00
TOTALS					\$210.00

This invoice includes a total GST of \$19.09.

Remittance Advice	Customer Name: TPC - Gerard	TAX INVOICE# 2134
Total Invoice Amount		\$210.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2134	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042