



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:	2152
Invoice Date:	31-12-2017
Due Date:	14-01-2018
<b>Invoice Amount:</b>	<b>\$115.00</b>

Invoice To:
<b>LINK ENTERPRISES</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
111853		11:30 AM 29-12-2017 (Sedan) Mrs Joy Tutt DOUBLE BAY NSW > SYDNEY AIRPORT NSW	\$115.00	\$0.00	\$115.00
<b>TOTALS</b>					<b>\$115.00</b>

**This invoice includes a total GST of \$10.45.**

Remittance Advice	Customer Name: Link Enterprises	TAX INVOICE# 2152
Total Invoice Amount		\$115.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2152	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042