



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:	2153
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$148.50

Invoice To:
MARKSHENDERSON

Job#	Reference	Description	Fare	Extras	Total
111789		5:30 PM 25-12-2017 (Sedan) Mr Lionel Marks MALVERN VIC > WHEELERS HILL VIC Notes: +50% PH surcharge Extras: Other: \$49.50	\$99.00	\$49.50	\$148.50
TOTALS					\$148.50

This invoice includes a total GST of \$13.50.

Remittance Advice	Customer Name: MarksHenderson	TAX INVOICE# 2153
Total Invoice Amount		\$148.50
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2153	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042