



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:	2154
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$139.00

Invoice To:
MCKENZIE, MS SHIRLEY

Job#	Reference	Description	Fare	Extras	Total
111618		10:00 AM 23-12-2017 (Sedan) Ms Shirley McKenzie BEAUMARIS VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
TOTALS					\$139.00

This invoice includes a total GST of \$12.64.

Remittance Advice	Customer Name: McKenzie, Ms Shirley	TAX INVOICE# 2154
Total Invoice Amount	\$139.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2154	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042