



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:	2159
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$393.00

Invoice To:
WILLERSDORF, GRAEME

Job#	Reference	Description	Fare	Extras	Total
111740		9:00 AM 22-12-2017 (Van 7 Seater) Ms Sarah Willersdorf MELBOURNE AIRPORT VIC > SOUTHBANK VIC Extras: International: \$25.00 Baby Seats: \$25.00	\$159.00	\$50.00	\$209.00
111812		9:00 AM 23-12-2017 (Van 7 Seater) Ms Sarah Willersdorf SOUTHBANK VIC > MELBOURNE AIRPORT Extras: Baby Seats: \$25.00	\$159.00	\$25.00	\$184.00
				TOTALS	\$393.00

This invoice includes a total GST of \$35.73.

Remittance Advice	Customer Name: Willersdorf, Graeme	TAX INVOICE# 2159
Total Invoice Amount	\$393.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2159	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042