



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:	2167
Invoice Date:	10-01-2018
Due Date:	24-01-2018
Invoice Amount:	\$468.00

Invoice To:
CUDE, MS JULIE

Job#	Reference	Description	Fare	Extras	Total
111489		10:30 AM 03-01-2018 (Van 7 Seater) Ms Julie Cude CARRUM DOWNS VIC > CHELTENHAM VIC > PORT MELBOURNE VIC Extras: Extra Drop/Pickup: \$25.00	\$209.00	\$25.00	\$234.00
111490		9:30 AM 10-01-2018 (Van 7 Seater) Ms Julie Cude PORT MELBOURNE VIC > CHELTENHAM VIC > CARRUM DOWNS VIC Extras: Extra Drop/Pickup: \$25.00	\$209.00	\$25.00	\$234.00
TOTALS					\$468.00

This invoice includes a total GST of \$42.55.

Remittance Advice	Customer Name: Cude, Ms Julie	TAX INVOICE# 2167
Total Invoice Amount	\$468.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2167	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042