



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:	2171
Invoice Date:	12-01-2018
Due Date:	26-01-2018
Invoice Amount:	\$238.00

Invoice To: KORMAN, MEL
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This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111953		7:00 AM 08-01-2018 (Sedan) Dr Mel Korman TOORAK VIC > MELBOURNE AIRPORT VIC	\$119.00	\$0.00	\$119.00
111954		11:30 AM 11-01-2018 (Sedan) Dr Mel Korman MELBOURNE AIRPORT VIC > TOORAK VIC	\$119.00	\$0.00	\$119.00
TOTALS					\$238.00

This invoice includes a total GST of \$21.64.

Remittance Advice	Customer Name: Korman, Mel	TAX INVOICE# 2171
Total Invoice Amount		\$238.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2171	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042