



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:	2174
Invoice Date:	11-01-2018
Due Date:	25-01-2018
Invoice Amount:	\$338.00

Invoice To:
TAYLOR, PHILIP

Apologies, we have misplaced your VISA card details.

Job#	Reference	Description	Fare	Extras	Total
111763		11:00 AM 29-12-2017 (Sedan) Mr Philip Taylor WANTIRNA VIC > MELBOURNE AIRPORT VIC	\$169.00	\$0.00	\$169.00
111764		10:00 PM 11-01-2018 (Sedan) Mr Philip Taylor MELBOURNE AIRPORT VIC > WANTIRNA VIC	\$169.00	\$0.00	\$169.00
TOTALS					\$338.00

This invoice includes a total GST of \$30.73.

Remittance Advice	Customer Name: Taylor, Philip	TAX INVOICE# 2174
Total Invoice Amount	\$338.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2174	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042