



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:	2191
Invoice Date:	16-01-2018
Due Date:	30-01-2018
Invoice Amount:	\$278.00

Invoice To:
WARNER, BRENDAN

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111784		10:30 AM 21-12-2017 (Sedan) Mr Brendan Warner BLACK ROCK VIC > MELBOURNE AIRPORT VIC	\$139.00	\$0.00	\$139.00
111785		3:35 PM 16-01-2018 (Sedan) Mr Brendan Warner MELBOURNE AIRPORT VIC > BLACK ROCK VIC	\$139.00	\$0.00	\$139.00
TOTALS					\$278.00

This invoice includes a total GST of \$25.27.

Remittance Advice	Customer Name: Warner, Brendan	TAX INVOICE# 2191
Total Invoice Amount		\$278.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2191	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042