



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:	2194
Invoice Date:	18-01-2018
Due Date:	01-02-2018
Invoice Amount:	\$318.00

Invoice To:
VIMY RESOURCES LIMITED

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112451		9:35 PM 16-01-2018 (Van 7 Seater) Mr Mike Young MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$159.00	\$0.00	\$159.00
112452		10:15 PM 18-01-2018 (Van 7 Seater) Mr Mike Young SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$159.00	\$0.00	\$159.00
TOTALS					\$318.00

This invoice includes a total GST of \$28.91.

Remittance Advice	Customer Name: Vimy Resources Limited	TAX INVOICE# 2194
Total Invoice Amount		\$318.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2194	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042