



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:	2195
Invoice Date:	31-12-2017
Due Date:	14-01-2018
Invoice Amount:	\$270.00

Invoice To:
HURLEY, JENNIFER

Will you be sending Cabcharge for this invoice or do you want us to charge your VISA card?

Job#	Reference	Description	Fare	Extras	Total
111169		7:00 AM 10-12-2017 (Sedan) Ms Jennifer Hurley BLACKBURN VIC > MELBOURNE AIRPORT VIC	\$135.00	\$0.00	\$135.00
111170		8:20 PM 14-12-2017 (Sedan) Ms Jennifer Hurley MELBOURNE AIRPORT VIC > BLACKBURN VIC	\$135.00	\$0.00	\$135.00
TOTALS					\$270.00

This invoice includes a total GST of \$24.55.

Remittance Advice	Customer Name: Hurley, Jennifer	TAX INVOICE# 2195
Total Invoice Amount	\$270.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2195	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042