



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:	2199
Invoice Date:	21-01-2018
Due Date:	04-02-2018
Invoice Amount:	\$323.00

Invoice To:
COOTE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111072		8:30 PM 19-12-2017 (Van 7 Seater) Mrs Felicity Coote FITZROY VIC > MELBOURNE AIRPORT VIC	\$149.00	\$0.00	\$149.00
111073		9:25 PM 21-01-2018 (Van 7 Seater) Mrs Felicity Coote MELBOURNE AIRPORT VIC > FITZROY VIC Extras: International: \$25.00	\$149.00	\$25.00	\$174.00
				TOTALS	\$323.00

This invoice includes a total GST of \$29.36.

Remittance Advice	Customer Name: Coote	TAX INVOICE# 2199
Total Invoice Amount		\$323.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2199	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042