



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:	2201
Invoice Date:	20-01-2018
Due Date:	03-02-2018
Invoice Amount:	\$403.00

Invoice To:
GREIMAN, MICHAEL

Job#	Reference	Description	Fare	Extras	Total
111658		1:00 PM 24-12-2017 (Van 7 Seater) Mr Michael Greiman HAWTHORN EAST VIC > MELBOURNE AIRPORT VIC	\$189.00	\$0.00	\$189.00
111659		9:10 PM 20-01-2018 (Van 7 Seater) Mr Michael Greiman MELBOURNE AIRPORT VIC > HAWTHORN EAST VIC Extras: International: \$25.00	\$189.00	\$25.00	\$214.00
TOTALS					\$403.00

This invoice includes a total GST of \$36.64.

Remittance Advice	Customer Name: Greiman, Michael	TAX INVOICE# 2201
Total Invoice Amount		\$403.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2201	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042