



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:	2202
Invoice Date:	19-01-2018
Due Date:	02-02-2018
Invoice Amount:	\$266.51

Invoice To:
ACKLAND, BRUCE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112346		4:30 AM 16-01-2018 (Sedan) Mr Bruce Ackland MONT ALBERT VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
112347		11:15 PM 19-01-2018 (Sedan) Mr Bruce Ackland MELBOURNE AIRPORT VIC > MONT ALBERT VIC	\$129.00	\$0.00	\$129.00
TOTALS					\$258.00
CARD SURCHARGE @3.30%					\$8.51
TOTAL FOR THIS INVOICE					\$266.51

This invoice includes a total GST of \$24.23.

Remittance Advice	Customer Name: Ackland, Bruce	TAX INVOICE# 2202
Total Invoice Amount		\$266.51
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2202	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042