



**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:	2209
Invoice Date:	27-01-2018
Due Date:	<b>10-02-2018</b>
<b>Invoice Amount:</b>	<b>\$221.06</b>

<b>Invoice To:</b>
<b>JIGSAW TRAVEL</b>

**This invoice has been PAID IN FULL**

Job#	Reference	Description	Fare	Extras	Total
110976		<b>9:00 AM 27-01-2018 (Van 7 Seater) Mr Lorenz Grollo</b> MELBOURNE AIRPORT VIC > EAGLEMONT VIC <b>Extras:</b> International: \$25.00	\$189.00	\$25.00	\$214.00
<b>TOTALS</b>					<b>\$214.00</b>
<b>CARD SURCHARGE @3.30%</b>					<b>\$7.06</b>
<b>TOTAL FOR THIS INVOICE</b>					<b>\$221.06</b>

**This invoice includes a total GST of \$20.10.**

<b>Remittance Advice</b>	<b>Customer Name:</b> Jigsaw Travel	<b>TAX INVOICE# 2209</b>
Total Invoice Amount	\$221.06	
<b>PAYMENT METHODS</b>		
<b>EFT</b>	<b>CREDIT CARD</b>	<b>CHEQUES</b>
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2209	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042