



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:	2210
Invoice Date:	29-01-2018
Due Date:	12-02-2018
Invoice Amount:	\$190.00

Invoice To:
OLBIA SALTERI - CAROL NEIL

Job#	Reference	Description	Fare	Extras	Total
112903		10:35 AM 27-01-2018 (Sedan) Mr Paul Salteri MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
112904		7:30 AM 29-01-2018 (Sedan) Mr Paul Salteri MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$190.00

This invoice includes a total GST of \$17.27.

Remittance Advice	Customer Name: Olbia Salteri - Carol Neil	TAX INVOICE# 2210
Total Invoice Amount	\$190.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2210	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042