



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:	2219
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$285.00

Invoice To:
O'HOY, MR TREVOR

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
113241		4:15 PM 28-01-2018 (Sedan) Mr Trevor O'Hoy BRIGHTON VIC > MELBOURNE VIC Notes: +50% ME surcharge Extras: Other: \$47.50	\$95.00	\$47.50	\$142.50
113242		11:00 PM 28-01-2018 (Sedan) Mr Trevor O'Hoy MELBOURNE VIC > BRIGHTON VIC Notes: +50% ME surcharge Extras: Other: \$47.50	\$95.00	\$47.50	\$142.50
TOTALS					\$285.00

This invoice includes a total GST of \$25.91.

Remittance Advice	Customer Name: O'Hoy, Mr Trevor	TAX INVOICE# 2219
Total Invoice Amount		\$285.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2219	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042