



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:	2228
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$489.00

Invoice To:
O'CALLAGHAN, DAVID

Job#	Reference	Description	Fare	Extras	Total
112408		10:35 PM 16-01-2018 (Sedan) Ms Wendy Kozica MELBOURNE AIRPORT VIC > HAWTHORN VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
112621		10:35 PM 20-01-2018 (Sedan) Mr David O'Callaghan MELBOURNE AIRPORT VIC > HAWTHORN VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
113072		8:00 AM 26-01-2018 (Sedan) Mr Jason Kozica SOUTH YARRA VIC > RICHMOND VIC > MELBOURNE AIRPORT VIC Notes: +50% PH surcharge Extras: Extra Drop/Pickup: \$25.00 Other: \$67.00	\$109.00	\$92.00	\$201.00
TOTALS					\$489.00

This invoice includes a total GST of \$44.45.

Remittance Advice	Customer Name: O'Callaghan, David	TAX INVOICE# 2228
Total Invoice Amount		\$489.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2228	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042