



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:	2231
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$98.14

Invoice To:
RENNER, ASHLEY

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
113623		9:05 PM 31-01-2018 (Sedan) Mr Ashley Renner MELBOURNE AIRPORT VIC > ALPHINGTON VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$95.00
CARD SURCHARGE @3.30%					\$3.14
TOTAL FOR THIS INVOICE					\$98.14

This invoice includes a total GST of \$8.92.

Remittance Advice	Customer Name: Renner, Ashley	TAX INVOICE# 2231
Total Invoice Amount		\$98.14
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2231	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042