



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:	2232
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$181.81

Invoice To:
LIMEBRIDGE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112310		6:20 AM 15-01-2018 (Sedan) Mr David Jaffe IVANHOE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
113337		6:05 AM 30-01-2018 (Sedan) Mr David Jaffe IVANHOE VIC > MELBOURNE AIRPORT VIC	\$88.00	\$0.00	\$88.00
TOTALS					\$176.00
CARD SURCHARGE @3.30%					\$5.81
TOTAL FOR THIS INVOICE					\$181.81

This invoice includes a total GST of \$16.53.

Remittance Advice	Customer Name: Limebridge	TAX INVOICE# 2232
Total Invoice Amount		\$181.81
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2232	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042