



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:	2265
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$184.91

Invoice To:
IATROPOULOS, STEVE

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112699		4:00 AM 22-01-2018 (Sedan) Mr Steve Iatropoulos PARKDALE VIC > MELBOURNE AIRPORT VIC Extras: After Hours: \$30.00	\$149.00	\$30.00	\$179.00
TOTALS					\$179.00
CARD SURCHARGE @3.30%					\$5.91
TOTAL FOR THIS INVOICE					\$184.91

This invoice includes a total GST of \$16.81.

Remittance Advice	Customer Name: Iatropoulos, Steve	TAX INVOICE# 2265
Total Invoice Amount	\$184.91	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2265	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042