



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:	2267
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$456.00

Invoice To:
JONES, MR DAVID

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
112352		10:00 AM 16-01-2018 (Sedan) Mr David Jones EAGLEMONT VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
112353		1:25 PM 16-01-2018 (Sedan) Mr David Jones SYDNEY AIRPORT NSW > NORTH SYDNEY NSW	\$139.00	\$0.00	\$139.00
112354		3:45 PM 17-01-2018 (Sedan) Mr David Jones MILSONS POINT NSW > SYDNEY AIRPORT NSW	\$119.00	\$0.00	\$119.00
112355		7:35 PM 17-01-2018 (Sedan) Mr David Jones MELBOURNE AIRPORT VIC > EAGLEMONT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$456.00

This invoice includes a total GST of \$41.45.

Remittance Advice	Customer Name: Jones, Mr David	TAX INVOICE# 2267
Total Invoice Amount		\$456.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2267	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042