



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.alliedcar.com.au

Invoice No:	228
Invoice Date:	28-12-2016
Due Date:	11-01-2017
Invoice Amount:	\$809.00

Invoice To:
GALLUS

Job#	Reference	Description	Fare	Extras	Total
96201		6:45 AM 04-12-2016 (Sedan) Mr James Rodden CHIRNSIDE PARK VIC > MELBOURNE AIRPORT VIC	\$165.00	\$0.00	\$165.00
96202		4:30 PM 09-12-2016 (Sedan) Mr James Rodden MELBOURNE AIRPORT VIC > CHIRNSIDE PARK VIC	\$165.00	\$0.00	\$165.00
96203		5:30 PM 09-12-2016 (Sedan) Mr Michael Ring MELBOURNE AIRPORT VIC > GLEN WAVERLEY VIC	\$149.00	\$0.00	\$149.00
96507		6:15 AM 14-12-2016 (Sedan) Mr James Rodden CHIRNSIDE PARK VIC > MELBOURNE AIRPORT VIC	\$165.00	\$0.00	\$165.00
96508		5:55 PM 14-12-2016 (Sedan) Mr James Rodden MELBOURNE AIRPORT VIC > CHIRNSIDE PARK VIC	\$165.00	\$0.00	\$165.00
TOTALS					\$809.00

This invoice includes a total GST of \$73.55.

Remittance Advice	Customer Name: Gallus	TAX INVOICE# 228
Total Invoice Amount		\$809.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 228	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042