



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 To:
PRESNELL, LYNN

Invoice No:	2283
Invoice Date:	31-01-2018
Due Date:	14-02-2018
Invoice Amount:	\$159.00

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
113558		8:10 PM 31-01-2018 (Sedan) Mr Gary Presnell SYDNEY AIRPORT NSW > SYDNEY OLYMPIC PARK NSW	\$159.00	\$0.00	\$159.00
TOTALS					\$159.00

This invoice includes a total GST of \$14.45.

Remittance Advice	Customer Name: Presnell, Lynn	TAX INVOICE# 2283
Total Invoice Amount		\$159.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2283	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042