



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:	2312
Invoice Date:	14-02-2018
Due Date:	28-02-2018
Invoice Amount:	\$384.00

Invoice To:
LANDOR

Job#	Reference	Description	Fare	Extras	Total
114168		9:15 AM 07-02-2018 (Sedan) Mr Dominic Walsh MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
114169		5:15 PM 07-02-2018 (Sedan) Mr Dominic Walsh SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
114514		9:35 AM 14-02-2018 (Sedan) Mr Dominic Walsh MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
114515		5:00 PM 14-02-2018 (Sedan) Mr Dominic Walsh MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$384.00

This invoice includes a total GST of \$34.91.

Remittance Advice	Customer Name: Landor	TAX INVOICE# 2312
Total Invoice Amount		\$384.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2312	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042