



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:	2320
Invoice Date:	14-02-2018
Due Date:	28-02-2018
Invoice Amount:	\$183.00

Invoice To:
OLBIA

Job#	Reference	Description	Fare	Extras	Total
113764		9:35 AM 05-02-2018 (Sedan) Mr Paul Salteri MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
113765		3:00 PM 05-02-2018 (Sedan) Mr Paul Salteri MELBOURNE VIC > MELBOURNE AIRPORT VIC Notes: cancelled @ 1430	\$88.00	\$0.00	\$88.00
TOTALS					\$183.00

This invoice includes a total GST of \$16.64.

Remittance Advice	Customer Name: Olbia	TAX INVOICE# 2320
Total Invoice Amount	\$183.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2320	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042