



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:	2382
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$95.00

Invoice To:
ANDERSON, CAROLYN

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
111140		9:45 AM 18-02-2018 (Sedan) Ms Carolyn Anderson PORT MELBOURNE VIC > SANDRINGHAM VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$95.00

This invoice includes a total GST of \$8.64.

Remittance Advice	Customer Name: Anderson, Carolyn	TAX INVOICE# 2382
Total Invoice Amount		\$95.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2382	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042