



Tax Invoice

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|-----------|---|
| 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 |

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|------------------------|-------------------|
| Invoice No: | 2383 |
| Invoice Date: | 28-02-2018 |
| Due Date: | 14-03-2018 |
| Invoice Amount: | \$274.00 |

Invoice To:
ANDRITZ

| Job# | Reference | Description | Fare | Extras | Total |
|---------------|-----------|---|----------|---------|-----------------|
| 114976 | | 9:20 PM 24-02-2018 (Sedan) Mr Dirk-Eckhard Keller MELBOURNE AIRPORT VIC > FRANKSTON VIC Extras: International: \$25.00 | \$249.00 | \$25.00 | \$274.00 |
| TOTALS | | | | | \$274.00 |

This invoice includes a total GST of \$24.91.

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|---|--|---|
| Remittance Advice | Customer Name: Andritz | TAX INVOICE# 2383 |
| Total Invoice Amount | | \$274.00 |
| PAYMENT METHODS | | |
| EFT | CREDIT CARD | CHEQUES |
| Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2383 | Please call us with your card details. | Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042 |