



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.alliedcar.com.au

Invoice No:	239
Invoice Date:	28-12-2016
Due Date:	PAID
Invoice Amount:	\$355.00

Invoice To:
AIRCO

Job#	Reference	Description	Fare	Extras	Total
96175		4:00 PM 03-12-2016 (Sedan) Ms Sarah Jamieson MELBOURNE AIRPORT VIC > CARLTON VIC	\$88.00	\$0.00	\$88.00
96253		1:15 PM 06-12-2016 (Sedan) Ms Sarah Jamieson MELBOURNE VIC > MELBOURNE AIRPORT	\$88.00	\$0.00	\$88.00
96340		12:00 PM 09-12-2016 (Sedan) Mr John Jamieson DANDENONG SOUTH VIC > MELBOURNE AIRPORT VIC	\$179.00	\$0.00	\$179.00
TOTALS					\$355.00

This invoice includes a total GST of \$32.27.

Remittance Advice	Customer Name: Airco	TAX INVOICE# 239
Total Invoice Amount	\$355.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 239	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042