



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:	2390
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$282.00

Invoice To:
LANDOR

Job#	Reference	Description	Fare	Extras	Total
114911		5:05 PM 25-02-2018 (Sedan) Mr Dominic Walsh MELBOURNE AIRPORT VIC > SOUTHBANK VIC Notes: cancelled @ 1650	\$88.00	\$0.00	\$88.00
115094		7:05 PM 25-02-2018 (Sedan) Mr Dominic Walsh MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
114912		3:30 PM 26-02-2018 (Sedan) Mr Dominic Walsh MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$282.00

This invoice includes a total GST of \$25.64.

Remittance Advice	Customer Name: Landor	TAX INVOICE# 2390
Total Invoice Amount	\$282.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2390	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042