



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:	2398
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$602.00

Invoice To:
OCEANA GOLD

Job#	Reference	Description	Fare	Extras	Total
114761		2:00 PM 19-02-2018 (Sedan) Mr Scott McQueen HAMPTON VIC > MELBOURNE AIRPORT VIC	\$129.00	\$0.00	\$129.00
114762		8:50 PM 23-02-2018 (Sedan) Mr Scott McQueen MELBOURNE AIRPORT VIC > HAMPTON VIC Extras: International: \$25.00	\$129.00	\$25.00	\$154.00
114938		8:15 PM 25-02-2018 (Sedan) Mr Michael Holmes MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$95.00	\$0.00	\$95.00
114939		4:15 PM 26-02-2018 (Sedan) Mr Scott McQueen MELBOURNE VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
114940		3:35 PM 28-02-2018 (Sedan) Mr Scott McQueen MELBOURNE AIRPORT VIC > HAMPTON VIC	\$129.00	\$0.00	\$129.00
TOTALS					\$602.00

This invoice includes a total GST of \$54.73.

Remittance Advice	Customer Name: Oceana Gold	TAX INVOICE# 2398
Total Invoice Amount	\$602.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2398	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042