



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:	2402
Invoice Date:	28-02-2018
Due Date:	14-03-2018
Invoice Amount:	\$196.27

Invoice To: RENNER, ASHLEY

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115123		6:15 AM 27-02-2018 (Sedan) Mr Ashley Renner ALPHINGTON VIC > MELBOURNE AIRPORT VIC	\$95.00	\$0.00	\$95.00
115200		8:35 PM 28-02-2018 (Sedan) Mr Ashley Renner MELBOURNE AIRPORT VIC > ALPHINGTON VIC	\$95.00	\$0.00	\$95.00
TOTALS					\$190.00
CARD SURCHARGE @3.30%					\$6.27
TOTAL FOR THIS INVOICE					\$196.27

This invoice includes a total GST of \$17.84.

Remittance Advice	Customer Name: Renner, Ashley	TAX INVOICE# 2402
Total Invoice Amount		\$196.27
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2402	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042