



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:	2483
Invoice Date:	15-03-2018
Due Date:	29-03-2018
Invoice Amount:	\$148.75

Invoice To:
MAHDAVI, MS NAVA

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115045		9:25 AM 09-03-2018 (Sedan) Ms Minou Cortazzi MELBOURNE AIRPORT VIC > KEW VIC Extras: International: \$25.00	\$119.00	\$25.00	\$144.00
TOTALS					\$144.00
CARD SURCHARGE @3.30%					\$4.75
TOTAL FOR THIS INVOICE					\$148.75

This invoice includes a total GST of \$13.52.

Remittance Advice		Customer Name: Mahdavi, Ms Nava	TAX INVOICE# 2483
Total Invoice Amount		\$148.75	
PAYMENT METHODS			
EFT		CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2483		Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042