



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:	2523
Invoice Date:	24-03-2018
Due Date:	07-04-2018
Invoice Amount:	\$458.00

Invoice To:
MARKSHENDERSON

Job#	Reference	Description	Fare	Extras	Total
115734		1:30 PM 24-03-2018 (Sedan) Mr Chris Marks MALVERN VIC > MORNINGTON VIC	\$229.00	\$0.00	\$229.00
115735		6:30 PM 24-03-2018 (Sedan) Mr Chris Marks MORNINGTON VIC > EAST MELBOURNE VIC	\$229.00	\$0.00	\$229.00
TOTALS					\$458.00

This invoice includes a total GST of \$41.64.

Remittance Advice		Customer Name: MarksHenderson	TAX INVOICE# 2523
Total Invoice Amount			\$458.00
PAYMENT METHODS			
EFT	CREDIT CARD	CHEQUES	
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2523	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042	