



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:	2524
Invoice Date:	25-03-2018
Due Date:	08-04-2018
Invoice Amount:	\$437.00

Invoice To:
TRAVEL ASSOCIATES

Job#	Reference	Description	Fare	Extras	Total
114903		10:35 PM 23-03-2018 (Sedan) Mrs Suzanne Toh MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
114904		1:00 PM 25-03-2018 (Sedan) Mrs Suzanne Toh SOUTHBANK VIC > MOUNT DANDENONG VIC	\$169.00	\$0.00	\$169.00
114905		9:30 PM 25-03-2018 (Sedan) Mrs Suzanne Toh MOUNT DANDENONG VIC > SOUTHBANK VIC	\$169.00	\$0.00	\$169.00
TOTALS					\$437.00

This invoice includes a total GST of \$39.73.

Remittance Advice	Customer Name: Travel Associates	TAX INVOICE# 2524
Total Invoice Amount	\$437.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2524	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042