



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:	2573
Invoice Date:	06-04-2018
Due Date:	20-04-2018
Invoice Amount:	\$198.00

Invoice To:
ROSEBANK CONSULTANTS

This invoice has been PAID IN FULL

Job#	Reference	Description	Fare	Extras	Total
115981		4:10 PM 05-04-2018 (Sedan) Mr Kit Morgan MELBOURNE AIRPORT VIC > SOUTHBANK VIC	\$99.00	\$0.00	\$99.00
115982		10:00 AM 06-04-2018 (Sedan) Mr Kit Morgan SOUTHBANK VIC > MELBOURNE AIRPORT VIC	\$99.00	\$0.00	\$99.00
TOTALS					\$198.00

This invoice includes a total GST of \$18.00.

Remittance Advice	Customer Name: Rosebank Consultants	TAX INVOICE# 2573
Total Invoice Amount		\$198.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2573	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042